



*Division of Environmental Quality*  
*Monthly Air Pollution Control Program Summary Report*

*For All Regions 5/16/2008 to 5/31/2008*

---

*Number of Complaints Received RE:*

|                      |    |
|----------------------|----|
| <i>Asbestos</i>      | 5  |
| <i>Burning</i>       | 22 |
| <i>Fugitive Dust</i> | 12 |
| <i>Odors</i>         | 37 |
| <i>Particulate</i>   | 1  |
| <i>Non-regulated</i> | 0  |
| <i>Toxics</i>        | 1  |
| <i>Other</i>         | 0  |

*Of the above, 5 complaints involved multiple emissions.*

*Total of Complaints Received:* 71

*Number of Investigations of Complaints:*

|   |    |
|---|----|
| <i>Received during report period.</i>   | 41 |
| <i>Received prior to report period.</i> | 6  |

*Total number of investigations completed:* 47

*Number of Sources:*

|  |    |
|--|----|
| <i>Non-Regulated.</i>                            | 0  |
| <i>In compliance with regulations.</i>           | 72 |
| <i>In violation of regulations.</i>              | 5  |
| <i>Referred to local air pollution agencies.</i> | 0  |
| <i>Referred to other DNR program.</i>            | 0  |
| <i>Requiring follow-up surveillance.</i>         | 0  |

*Number of formal notices of violation issued:* 5



## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 5/16/2008 though 5/31/2008**

| Region           | Inspection Date   | Date Received     | Suspected Source Owner/Operator  | City      | County Name | Type of Complaint               | Complainant       | Inspector Initials | NOV  |
|------------------|---|-------------------|--|-----------|-------------|---------------------------------|-------------------|--------------------|------|
| KCRO             | 5/22/2008   | 4/15/2008         | LYLE BROWN   | Rock Port | Atchison    | Asbestos / Burning / Open Dumps | Eric Abbott, MDOC | JBW                |      |
| <b>Comments</b>  | Ms. Jody Mayes, an inspector with the Missouri Department of Natural Resources' Kansas City Regional Office (KCRO), referred the complaint to the department's Air Pollution Control Program (APCP) for burning demolition waste or possible asbestos demolition. Ms. Mayes noted follow-up will be necessary but has not yet been scheduled.   |                   |  |           |             |                                 |                   |                    |      |
| <b>Comp. No.</b> | KC0812349   | <b>Comp. Info</b> | The complainant stated the reported party demolished a house and the debris is being deposited in the tributary of Rock Creek outside Rock Port. The complainant believes the material may contain asbestos. The complainant also believes the reported party burned the house and dumped the remains into a tributary of Rock Creek. Approximately 200 yards upstream from Rock Creek four trailer loads of empty fertilizer containers were hauled in and burned then dumped in the tributary. |           |             |                                 |                   |                    |      |
| KCRO             | 5/20/2008   | 5/13/2008         | ALL STATE ABATEMENT  |           | Caldwell    | Asbestos                        | Anonymous         | RAV                |      |
| <b>Comments</b>  | Mr. Richard Vani, an inspector with the KCRO, noted the regional office did not have an inspector available to immediately respond to the complaint. Consequently, the project was completed by the time an inspector could do an on-site inspection. Mr. Vani discussed the complaint with Mr. Chuck Moore, the owner of the abatement company. They discussed the proper method to remove siding and the need to minimize breakage. Regional office staff will make a point of inspecting future All State Abatement projects to ensure asbestos is being removed properly. |                   |  |           |             |                                 |                   |                    |      |
| <b>Comp. No.</b> | KC0812333   | <b>Comp. Info</b> | The complainant stated an asbestos contractor is removing asbestos siding from houses that are going to be demolished. The contractor is not carefully removing the siding and the siding is breaking up into small pieces.  |           |             |                                 |                   |                    |      |
| KCRO             | 5/22/2008   | 5/19/2008         | WILLIAM BEESON   | Warsaw    | Benton      | Burning                         | Bertha Cooper     | RAV                | KC08 |
| <b>Comments</b>  | Mr. Vani observed evidence that a camper and its contents were burned. Mr. Vani also observed evidence of the reported party burning treated lumber, plywood, masonite, and miscellaneous refuse. Mr. Vani issued Notice of Violation (NOV) #KCR08343084 for open burning.  |                   |  |           |             |                                 |                   |                    |      |
| <b>Comp. No.</b> | KC0812305   | <b>Comp. Info</b> | The complainant stated the reported party runs a salvage yard on his residential property. On May 18, 2008, the complainant observed the reported party burning insulation off of cooper wire. The complainant also believes the reported party recently burned a camper and treated wood waste.   |           |             |                                 |                   |                    |      |
| KCRO             | 5/27/2008   | 5/19/2008         | BUILDEX/WAYNE BARNETT  | Dearborn  | Platte      | Fugitive Dust                   | Paul Webb         | MRM                |      |
| <b>Comments</b>  | Mr. Michael Miller, an inspector with the KCRO, inspected the facility on May 20, 2008, at 7:00 p.m. and did not observe any excess emissions. Mr. Miller also inspected the facility on May 21, 2008, at 6:00 p.m. and did not observe any excess emissions. Mr. Miller was unable to document excess emissions at the time of the inspections, therefore, regional office staff will check the facility each time they visit St. Joseph.  |                   |  |           |             |                                 |                   |                    |      |
| <b>Comp. No.</b> | KC0812318   | <b>Comp. Info</b> | The complainant observed dust coming from Buildex, on Sunday, May 18, 2008, at 7:45 p.m. and earlier that morning.   |           |             |                                 |                   |                    |      |
| KCRO             | 5/19/2008   | 5/19/2008         | DIRK MOSS  | Kearney   | Clay        | Fugitive Dust                   | Dave Manchon      | MRM                |      |
| <b>Comments</b>  | Mr. Miller was unable to document any off-premises dust at the time of his investigation. Mr. Miller sent a letter of warning to the reported party and scheduled a follow-up site visit for June 3, 2008.  |                   |  |           |             |                                 |                   |                    |      |
| <b>Comp. No.</b> | KC0812350   | <b>Comp. Info</b> | The complainant stated dust from a motor bike track is going off of the reported party's premises and has been for several weeks.  |           |             |                                 |                   |                    |      |



## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 5/16/2008 though 5/31/2008**

| Region           | Inspection Date   | Date Received     | Suspected Source Owner/Operator  | City              | County Name | Type of Complaint | Complainant                   | Inspector Initials | NOV |
|------------------|---|-------------------|--|-------------------|-------------|-------------------|-------------------------------|--------------------|-----|
| KCRO             | 5/20/2008   | 5/20/2008         | CITY OF INDEPENDENCE   | Independence      | Jackson     | Burning           | Richard Diaz                  | RAV                |     |
| <b>Comments</b>  | Mr. Vani noted the burning was taking place during his investigation. The winds were out of the north northwest. The city is using a "burn box" to burn vegetation from a recent tornado. No smoke was emanating from the burn box and there was very little odor. The department issued the reported party a burn permit on May 7, 2008, and it will expire July 7, 2008. According to Mr. Ben Hamilton of Public Works, they will be burning for approximately three more weeks. Mr. Hamilton stated they will try not to burn if the wind will take emissions into the subdivision to the east. Mr. Vani told Mr. Hamilton if the department continues to receive complaints the permit would be revoked.. |                   |  |                   |             |                   |                               |                    |     |
| <b>Comp. No.</b> | KC0812316   | <b>Comp. Info</b> | The complainant stated the reported party is burning trees and brush from the recent tornado. The burning takes place west of the area where the complainant lives. The complainant can smell the smoke and doesn't feel the state should give a permit that could potentially effect the health of nearby residents.  |                   |             |                   |                               |                    |     |
| KCRO             | 5/21/2008   | 5/21/2008         | LAFARGE-SUGAR CREEK  | Sugar Creek       | Jackson     | Fugitive Dust     | LaVone Spicer                 | CW                 |     |
| <b>Comments</b>  | Ms. Crystal Wellman, an inspector with the KCRO, noted the haul roads had been watered prior to her arrival at LaFarge Quarry. The plant manager, Mr. Stoker, stated they had been watering several times throughout the day. In addition, the dust Ms. Wellman noticed going west on Kentucky Road was minimal. No further action is necessary at this time. Ms. Wellman contacted the complainant to advise her of the results of the investigation.  |                   |  |                   |             |                   |                               |                    |     |
| <b>Comp. No.</b> | KC0812311   | <b>Comp. Info</b> | The complainant stated the dust from Lafarge's quarry is very bad.   |                   |             |                   |                               |                    |     |
| KCRO             |   | 5/21/2008         | KARR'S ROOFING & CONSTRUCTI  | Cameron           | Dekalb      | Burning           | Clyde Han, Cameron Fire Dept. |                    |     |
| <b>Comments</b>  |   |                   |  |                   |             |                   |                               |                    |     |
| <b>Comp. No.</b> | KC0812312   | <b>Comp. Info</b> | The complainant stated the reported party is burning shingles on his property. The reported party burns on his property regularly. The complainant believes that due to the property being located outside city limits and the burning is controlled, the local fire department does not have authorization to extinguish the fire. The fire is not visible from the road because the reported party burns approximately one quarter mile west of his house in a ravine accessible by private road. However, the smoke is very black, indicating a petroleum-based fire. The reported party is known to have burned roofing materials on his property in the past. |                   |             |                   |                               |                    |     |
| KCRO             | 6/6/2008  | 5/22/2008         | NATIONAL STARCH & CHEMICAL C   | North Kansas City | Clay        | Odors             | Dan Wayne                     | CW                 |     |
| <b>Comments</b>  | Ms. Wellman conducted two Nasal Ranger readings and neither reading detected odor. Ms. Wellman contacted both Mr. George Bisoglip, Senior Facility Engineer with from National Starch, and the complainant to advise them of the results of the investigation.  |                   |  |                   |             |                   |                               |                    |     |
| <b>Comp. No.</b> | KC0812319   | <b>Comp. Info</b> | The complainant stated the air smells like burnt corn, and not necessarily the waste water treatment facility, meaning that a scentometer reading might be best performed at the property line due south from and closest to the dryers where the wet milling process takes place. This would be between Berkeley Park and the installation, and preferably on the north side of the river. The complainant believes the smell is coming from National Starch and Chemical Company. The complainant also believes the atmospheric and meteorological data should indicate which direction the odor is coming from.   |                   |             |                   |                               |                    |     |



## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 5/16/2008 though 5/31/2008**

| <b>Region</b>    | <b>Inspection Date</b>   | <b>Date Received</b> | <b>Suspected Source Owner/Operator</b>  | <b>City</b>  | <b>County Name</b> | <b>Type of Complaint</b> | <b>Complainant</b>     | <b>Inspector Initials</b> | <b>NOV</b> |
|------------------|--|----------------------|---|--------------|--------------------|--------------------------|------------------------|---------------------------|------------|
| KCRO             | 5/30/2008  | 5/23/2008            | AMERICAN WILCON PLASTIC INC   | Orrick       | Ray                | Odors                    | Jane Surbagh           | CW                        |            |
| <b>Comments</b>  | Ms. Wellman did not notice any odor downwind of the facility or surrounding the facility during the time of her inspection.  |                      |   |              |                    |                          |                        |                           |            |
| <b>Comp. No.</b> | KC0812317  | <b>Comp. Info</b>    | The complainant stated on some nights at approximately 2:00 a.m. she smells burning plastic. The complainant also stated her and her husband "do not feel right" in the morning but by noon they are okay. The complainant believes it is coming from the plastic facility in Orrick.   |              |                    |                          |                        |                           |            |
| KCRO             | 5/29/2008  | 5/28/2008            | BILL MURRAY   | Butler       | Bates              | Burning / Open Dumps     | Scott Fritts           | CW                        | KC16       |
| <b>Comments</b>  | Ms. Wellman noted it was apparent that burning of tires, bricks, shingles, various metal items, etc. had occurred on-site. The specific date of the last burn is uncertain but Ms. Wellman found charred remains of these items on-site. Ms. Wellman issued NOV #KCR16215886 to the reported party for the violation.  |                      |   |              |                    |                          |                        |                           |            |
| <b>Comp. No.</b> | KC0812329  | <b>Comp. Info</b>    | The complainant stated the owner of an old quarry has been letting roofing companies dump their old shingles in his quarry where they are burned. The complainant believes this has been occurring for several years.   |              |                    |                          |                        |                           |            |
| KCRO             | 5/29/2008  | 5/28/2008            | LAFARGE QUARRY - SUGAR CREE   | Independence | Jackson            | Fugitive Dust            | LaVonne Spicer         | RAV                       |            |
| <b>Comments</b>  | Mr. Vani did not observe any fugitive dust going beyond the facility property boundaries at the time of the inspection but did notice a small amount of aggregate on Kentucky Road where trucks exit the quarry.   |                      |   |              |                    |                          |                        |                           |            |
| <b>Comp. No.</b> | KC0812361  | <b>Comp. Info</b>    | The complainant stated there is rocks and gravel on Kentucky Road where trucks exit the quarry. It appeared as if the facility had just watered, yet it continues to be a mess.   |              |                    |                          |                        |                           |            |
| KCRO             | 5/30/2008  | 5/29/2008            | UNKNOWN   | Kansas City  | Jackson            | Odors                    | Julianne Donovan       | CW                        |            |
| <b>Comments</b>  | Ms. Wellman referred the complaint to the Kansas City Department of Health's Air Quality Section.  |                      |   |              |                    |                          |                        |                           |            |
| <b>Comp. No.</b> | KC0812339  | <b>Comp. Info</b>    | The complainant reported very strong odors from the northeast historic bottoms area of Kansas City. The complainant stated the odor smells like a combination of burning plastic, feces, and something rotting. The odor has been intermittent for the last three years but has been persistent for the last six out of seven days. |              |                    |                          |                        |                           |            |
| KCRO             | 5/30/2008  | 5/30/2008            | APAC-LIMPUS QUARRY  | Bates City   | Lafayette          | Fugitive Dust            | Dave and Marsha Croney | MC                        |            |
| <b>Comments</b>  | Mr. Michael Cunningham, an inspector with the KCRO, did not observe any dust leaving the property during the investigation, however, he did notice visible dust from the crusher. Mr. Cunningham also noticed a light haze was present in the area and observed dust on the highway in front of the quarry. Mr. Cunningham discussed the observations with Ms. Adrienne Coppock, the Environmental Manager for APAC. Ms. Coppock stated the quarry would try limiting crushing/blasting when winds are from the south. Ms. Coppock also stated the haul roads by the entrance would be watered more to help keep the dust off the highway. |                      |   |              |                    |                          |                        |                           |            |
| <b>Comp. No.</b> | KC0812359  | <b>Comp. Info</b>    | The complainant stated the dust from APAC is bad. The dust is periodically occurring from the crusher. The complainant reported the dust is also bad from the blasting.   |              |                    |                          |                        |                           |            |



## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 5/16/2008 though 5/31/2008**

| Region           | Inspection Date  | Date Received     | Suspected Source Owner/Operator   | City           | County Name | Type of Complaint | Complainant   | Inspector Initials | NOV |
|------------------|--|-------------------|---|----------------|-------------|-------------------|---------------|--------------------|-----|
| NERO             | 5/23/2008  | 5/14/2008         | TERRY SHAW  | New Bloomfield | Callaway    | Odors             | Anonymous     | DLK                |     |
| <b>Comments</b>  | Mr. Don Kinkhorst, an inspector with the department's Northeast Regional Office (NERO), arrived at the facility at approximately 11:30 a.m. and did not observe any odor. Mr. Kinkhorst met with the reported party and informed him of the complaint. Mr. Shaw stated he uses low hazardous air pollutant finishes and has not done any finish work for more than one month. Mr. Shaw also stated he uses Elmer's wood glue and he has not glued any laminate counter tops recently or done any veneer work for some time.  |                   |   |                |             |                   |               |                    |     |
| <b>Comp. No.</b> | NE08756  | <b>Comp. Info</b> | The complainant stated odors are coming from the Specialties in Wood cabinet shop in New Bloomfield. The cabinet shop is at the intersection of State Route J and AE (old Highway 54) in New Bloomfield.  |                |             |                   |               |                    |     |
| NERO             | 5/23/2008  | 5/16/2008         | JOHN HARRISON   | Auxvasse       | Callaway    | Burning / Odors   | Anonymous     | DLK                |     |
| <b>Comments</b>  | Mr. Kinkhorst could not find any record of previous contact with the reported party. Mr. Kinkhorst conducted an open burning environmental assistance visit (EAV) with the reported party.   |                   |   |                |             |                   |               |                    |     |
| <b>Comp. No.</b> | NE08753  | <b>Comp. Info</b> | The complainant stated the reported party burns the white plastic off rows of large round bales. The odors cause headaches and are a nuisance. The burning occurred on May 15, 2008, and it was still smoldering the day the complainant filed the complaint. The complainant reported the activity last year as well.  |                |             |                   |               |                    |     |
| NERO             | 5/19/2008  | 5/16/2008         | PSF WHITETAIL   | Unionville     | Putnam      | Odors             | Melody Torrey | SMB                |     |
| <b>Comments</b>  | All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.  |                   |   |                |             |                   |               |                    |     |
| <b>Comp. No.</b> | NE08759  | <b>Comp. Info</b> | On May 15, 2008, the complainant filed the following report of odors, "The hog odor is bad here today."   |                |             |                   |               |                    |     |
| NERO             | 5/19/2008  | 5/16/2008         | PSF WHITETAIL   | Unionville     | Putnam      | Odors             | Melody Torrey | SMB                |     |
| <b>Comments</b>  | All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant. Mr. Steve Boone, an inspector with the NERO, noted the winds were out of the northeast at 4:30 p.m. at 11 miles per hour, then calmed down and blew out of the east at five miles per hour. Later in the evening, winds were calm. The humidity was 35 to 45 percent, increasing during the evening. Skies were clear. |                   |   |                |             |                   |               |                    |     |
| <b>Comp. No.</b> | NE08760  | <b>Comp. Info</b> | On May 15, 2008, the complainant filed the following report of odors, "May 15, 2008, Fred, Leta, and Melody Torrey would like to file an odor complaint. The odor came and went most of the afternoon, but around 4:30 p.m. the odor moved in horrible and has stayed with us the rest of the evening. We tried working outside until the odor made us sick. When I came in I could smell it on my clothes and in my hair. Friends stopped by and thought the odor was horrible. The worst they had smelled for some time. While we live in hell due to this factory farm, the state workers in Jefferson City sit on there hands and do very little to nothing to help us by not making this factory farm control there toxic fumes that limits our use of our property. We are like prisoners in our own home." |                |             |                   |               |                    |     |



## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 5/16/2008 though 5/31/2008**

| <b>Region</b>    | <b>Inspection Date</b>  | <b>Date Received</b> | <b>Suspected Source Owner/Operator</b>  | <b>City</b>    | <b>County Name</b> | <b>Type of Complaint</b> | <b>Complainant</b> | <b>Inspector Initials</b> | <b>NOV</b> |
|------------------|---|----------------------|---|----------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| NERO             | 5/19/2008   | 5/19/2008            | PSF WHITETAIL   | Unionville     | Putnam             | Odors                    | Melody Torrey      | SMB                       |            |
| <b>Comments</b>  | Mr. Boone noted the complainant does not allege a violation of the Confined Animal Feeding Operation (CAFO) odor rule. For a violation of the Class 1A odor standard, odors must be experienced at a location beyond the property boundaries of the facility. Odors within the PSF property boundaries are not a violation of this standard. No further investigation planned in response to this report.   |                      |   |                |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | NE08761   | <b>Comp. Info</b>    | On May 18, 2008, the complainant filed the following report of odor from PSF Whitetail, "May 16, 2008, Melody Torrey would like to file an odor complaint. As I drove east of their site I encountered a strong gassy odor coming from their factory farm. The odor was strongest at the house just east of the site on Highway 129. The odors made it difficult to breathe and burned my eyes."  |                |                    |                          |                    |                           |            |
| NERO             | 5/19/2008   | 5/19/2008            | PSF SOUTH MEADOWS/MOSELY C  | Browning       | Sullivan           | Odors                    | Regina Palmer      | SMB                       |            |
| <b>Comments</b>  | Mr. Boone noted the wind direction was out of the west most of the day and switched to the northwest early in the evening. Because of the variation in wind direction, it is possible the odors came from both the PSF South Meadows facility and the Mosely Class IC facility. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation of PSF South Meadows at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant. The state odor regulation does not apply to CAFOs smaller than a Class 1A size. The Mosely Class IC facility is smaller than a Class 1A size and is not subject to the regulation. |                      |   |                |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | NE08762   | <b>Comp. Info</b>    | On May 17, 2008 at 9:49 p.m., the complainant filed the following reports of odors from PSF South Meadows and on the Moseley Class IC facilities, "I am reporting foul hog farm odors for most of today starting at about 10:00 a.m. The odor was about a two and increased through the day until now, which I would say is between a three and four. I have not been reporting odors through the winter but have had foul odors on at least a dozen occasions since my last report to you. I just wanted you to know the air quality has been foul at certain times in the past six months and I had not brought it to your attention." The odors were rated by the complainant on a scale from one to five with five representing the strongest odor. |                |                    |                          |                    |                           |            |
| NERO             | 5/23/2008   | 5/19/2008            | LL LEWIS CONSTRUCTION LLC   | Jefferson City | Cole               | Burning                  | Anonymous          | DLK                       |            |
| <b>Comments</b>  | Mr. Kinkhorst met with the reported party and conducted an open burning EAV. Mr. Kinkhorst informed the reported party of the open burning and solid waste disposal requirements.   |                      |   |                |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | NE08763   | <b>Comp. Info</b>    | The complainant stated the reported party burned plastic, a fiberglass sink, chemicals, a burn barrel, and oil on the ground. Prior to the date of the complaint, the burning is frequent almost daily, and black smoke is generally observed coming from the LL Lewis Construction Company property.   |                |                    |                          |                    |                           |            |
| NERO             | 5/23/2008   | 5/19/2008            | RICHARD WATTS   | Excello        | Macon              | Burning                  | Anonymous          | DLK                       |            |
| <b>Comments</b>  | Mr. Kinkhorst observed the remains of a burned structure. The reported party admitted to conducting open burning of a residence at the location unaware it is a violation of 10 CSR 10-6.045, "Open Burning Requirements." Mr. Kinkhorst issued a letter of warning to the reported party.  |                      |   |                |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | NE08764   | <b>Comp. Info</b>    | The complainant stated the reported party is burning an old house at the corner of Kayak and Press Streets in Excello. The plume of smoke is visible from Highway 63.   |                |                    |                          |                    |                           |            |



## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 5/16/2008 though 5/31/2008**

| Region           | Inspection Date  | Date Received     | Suspected Source Owner/Operator  | City        | County Name | Type of Complaint | Complainant   | Inspector Initials | NOV |
|------------------|--|-------------------|--|-------------|-------------|-------------------|---------------|--------------------|-----|
| NERO             | 5/19/2008  | 5/19/2008         | UNKNOWN  | Powersville | Putnam      | Odors             | Conrad Eurom  | DLK                |     |
| <b>Comments</b>  | Mr. Kinkhorst noted the weather conditions at the time of the odors were as follows: April 27, 2008, west wind at 12 miles per hour, temperature 54 degrees Fahrenheit, humidity 53%; May 17, 2008, west to northwest wind at 15 to 20 miles per hour, temperature 80 degrees Fahrenheit, humidity 25%; May 18, 2008, northwest to north northwest wind at 18 miles per hour, temperature 70 degrees Fahrenheit, humidity 28%. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.   |                   |  |             |             |                   |               |                    |     |
| <b>Comp. No.</b> | NE08779  | <b>Comp. Info</b> | On May 19, 2008, the complainant reported three dates when odor occurred at his home. April 27, 2008, during the afternoon, there was a strong smell; May 17, 2008, during the afternoon there was a strong smell; and May 18, 2008, during the afternoon and evening there was a strong smell.  |             |             |                   |               |                    |     |
| NERO             | 5/21/2008  | 5/20/2008         | PSF WHITETAIL  | Unionville  | Putnam      | Odors             | Melody Torrey | SMB                |     |
| <b>Comments</b>  | All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant. Mr. Boone noted the winds were out of the east at eight miles per hour at 8:00 a.m. on the morning of the complaint. The winds continued out of the east until 1:00 p.m.   |                   |  |             |             |                   |               |                    |     |
| <b>Comp. No.</b> | NE08772  | <b>Comp. Info</b> | On May 19, 2008, the complainant filed the following report of odors from PSF Whitetail, "May 19, 2008, Fred, Leta, and Melody Torrey would like to file an odor complaint. The odor was very strong this morning and stayed with us most of the morning. It was a strong hog manure smell."   |             |             |                   |               |                    |     |
| NERO             | 5/20/2008  | 5/20/2008         | UNKNOWN  | Green City  | Sullivan    | Odors             | Rolf Christen | DLK                |     |
| <b>Comments</b>  | Mr. Kinkhorst noted the weather conditions at the time of the report show the wind out of the north northeast at 23 miles per hour, temperature 61 degrees Fahrenheit, relative humidity 67%. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.  |                   |  |             |             |                   |               |                    |     |
| <b>Comp. No.</b> | NE08778  | <b>Comp. Info</b> | On May 19, 2008, at 10:17 p.m., the complainant filed the following complaint via e-mail: "A beautiful evening, full moon and the odor is terrible. Light winds from the north, Green Hills. The odor is bad, even with the windows closed."   |             |             |                   |               |                    |     |
| NERO             | 5/21/2008  | 5/21/2008         | PSF SOUTH MEADOWS/MOSELY C   | Browning    | Sullivan    | Odors             | Regina Palmer | SMB                |     |
| <b>Comments</b>  | Mr. Boone noted the wind direction was out of the north and northwest most of the day and switched to the west at approximately 8:00 p.m. Because of the variation in wind direction, Mr. Boone believes it is possible the odors came from both the PSF South Meadows facility and the Mosely Class IC facility. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation of PSF South Meadows at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant. The state odor regulation does not apply to CAFOs smaller than a Class 1A size. The Mosely Class IC facility is smaller than a Class 1A size and is not subject to 10 CSR 10-3.090. |                   |  |             |             |                   |               |                    |     |
| <b>Comp. No.</b> | NE08771  | <b>Comp. Info</b> | On May 21, 2008, at 3:55 p.m., the complainant filed the following reports of odors from PSF South Meadows and the Mosely Class IC CAFO, "I am reporting foul hog manure odors for yesterday morning (periodically) and afternoon from approximately 2:00 p.m. The odors were at about a two increasing in intensity to between a three and four by 9:00 p.m. last night. Slight odors present so far today (depending on wind condition). I saw Mosley's' farm and PSF recently top/open spraying liquid manure on some fields close to my home. I'm not sure if all the odor is coming from the spraying or a combination of spraying and venting houses. Winds have been from the west northwest." The odors were rated by the complainant on a scale from one to five with five representing the strongest odor. |             |             |                   |               |                    |     |



## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 5/16/2008 though 5/31/2008**

| <b>Region</b>  | <b>Inspection Date</b> | <b>Date Received</b>   | <b>Suspected Source Owner/Operator</b> | <b>City</b> | <b>County Name</b> | <b>Type of Complaint</b>     | <b>Complainant</b>   | <b>Inspector Initials</b> | <b>NOV</b> |
|--|------------------------|--|--|-------------|--------------------|------------------------------|----------------------|---------------------------|------------|
| NERO   | 5/22/2008              | 5/22/2008  | UNKNOWN                                | Columbia    | Boone              | Particulate                  | Mark Smith, U.S. EPA | DLK                       |            |
| <b>Comments</b>  |                        |  |  |             |                    |                              |                      |                           |            |
| <b>Comp. No.</b>   | NE08773                | <b>Comp. Info</b> The complainant observed visible emissions at approximately 6:00 a.m. on May 21, 2008, coming from a power plant on or near Broadway Street in Columbia. The complainant believed the source of the emissions is the power plant located on or near Broadway Street.   |  |             |                    |                              |                      |                           |            |
| NERO   | 5/23/2008              | 5/22/2008  | OSAGE COUNTY R-II SCHOOL DIS           | Linn        | Osage              | Burning / Odors / Open Dumps | Anonymous            | DLK                       | 15045      |
| <b>Comments</b> Mr. Kinkhorst observed demolition waste partially buried and smoldering and determined the waste resulted from the demolition of a school building. The demolition and burning was conducted by Linn State Technical College under direction of Osage County R-II School District, Mr. Mark Meyer. The reported party did not conduct a thorough asbestos inspection and did not provide a demolition notification to the department. Mr. Kinkhorst issued NOV #NE15045424 to the reported party for failing to conduct a thorough asbestos inspection, failing to notify the department of demolition, for conducting open burning of demolition waste, and conducting improper disposal of demolition waste. |                        |  |  |             |                    |                              |                      |                           |            |
| <b>Comp. No.</b>   | NE08777                | <b>Comp. Info</b> The complainant stated a building has been pushed over an embankment and set on fire. The building debris that had been pushed over the embankment may be partially covered by trees and soil pushed on top. The complainant also observed dark smoke with a petroleum odor. The complainant believes the dark smoke and odor may be due to the burning of shingles.   |  |             |                    |                              |                      |                           |            |
| NERO   | 5/22/2008              | 5/23/2008  | PSF WHITETAIL                          | Unionville  | Putnam             | Odors                        | Melody Torrey        | SMB                       |            |
| <b>Comments</b> All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.  |                        |  |  |             |                    |                              |                      |                           |            |
| <b>Comp. No.</b>   | NE08780                | <b>Comp. Info</b> On May 21, 2008, the complainant filed the following report of odors from PSF Whitetail, "May 21, 2008, Fred, Leta, and Melody Torrey would like to file an odor complaint. The odor has moved in horrible. It's a strong hog manure smell. It just makes you sick. Very light wind from the east. "   |  |             |                    |                              |                      |                           |            |
| NERO   | 5/23/2008              | 5/23/2008  | PSF VALLEY VIEW                        | Green City  | Sullivan           | Odors                        | Russell Alexander    | SMB                       |            |
| <b>Comments</b>  |                        |  |  |             |                    |                              |                      |                           |            |
| <b>Comp. No.</b>   | NE08784                | <b>Comp. Info</b> At 1:45 p.m. on May 23, 2008, the complainant reported odors at PSF Valley View were very strong. The complainant stated winds were blowing out of the northeast from Valley View and the hogs were smelling bad in the afternoon. Winds had been out of the east throughout the week and odors had been bad often at the complainant's house. The complainant also stated the odors are not normally bad during the day. The odors were bad on Highway 129, one quarter mile south of the junction of Route H, south of Green City. |  |             |                    |                              |                      |                           |            |





## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 5/16/2008 though 5/31/2008**

| <i>Region</i>    | <i>Inspection Date</i>  | <i>Date Received</i> | <i>Suspected Source Owner/Operator</i>  | <i>City</i> | <i>County Name</i> | <i>Type of Complaint</i> | <i>Complainant</i> | <i>Inspector Initials</i> | <i>NOV</i> |
|------------------|---|----------------------|---|-------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| NERO             | 5/23/2008   | 5/23/2008            | PSF WHITETAIL   | Unionville  | Putnam             | Odors                    | Melody Torrey      | SMB                       |            |
| <b>Comments</b>  | All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant. Mr. Boone noted the winds were from an easterly direction all day with wind speeds ranging from five to 15 miles per hour. Skies were mostly overcast with some rain. |                      |   |             |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | NE08785   | <b>Comp. Info</b>    | On May 22, 2008, the complainant filed the following report of odors from PSF Whitetail, "May 22, 2008, Fred, Leta, and Melody Torrey would like to file an odor complaint. The odor has been with us all day and it has been horrible. It even smells like hog manure in our house. This factory farm is still making our life miserable and I see no relief anytime soon. Their failed next generation technology does not work and will never work to reduce odors. It has just created more lagoons to store more of the manure in and create a larger stench." |             |                    |                          |                    |                           |            |
| NERO             |   | 5/27/2008            | FIRST ASSEMBLY OF GOD/JD KEL  | Columbia    | Boone              | Asbestos                 | Anonymous          | SMB                       |            |
| <b>Comments</b>  |   |                      |   |             |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | NE08790   | <b>Comp. Info</b>    | The complainant reported a demolition project that began on May 27, 2008, at a structure located at 1100 Coats Street in Columbia. The structure is a residential home but is located in a commercial zone and the complainant believes the structure may have been used as for commercial purposes.  |             |                    |                          |                    |                           |            |
| NERO             | 5/27/2008   | 5/27/2008            | PSF WHITETAIL   | Unionville  | Putnam             | Odors                    | Melody Torrey      | SMB                       |            |
| <b>Comments</b>  | All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.   |                      |   |             |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | NE08792   | <b>Comp. Info</b>    | On May 26, 2008, the complainant filed the following two reports of odors from PSF Whitetail, "May 23, 2008, Fred, Leta, and Melody would like to file an odor complaint. A strong hog manure odor is still with us and is still making our lives miserable." and "May 24, 2008, Fred, Leta, and Melody Torrey would like to file an odor complaint. The hog manure odor is still with us this morning and this afternoon."   |             |                    |                          |                    |                           |            |
| NERO             |   | 5/28/2008            | PSF VALLEY VIEW   | Green City  | Sullivan           | Odors                    | Russell Alexander  | SMB                       |            |
| <b>Comments</b>  |   |                      |   |             |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | NE08793   | <b>Comp. Info</b>    | At 8:10 p.m. on May 27, 2008, the complainant filed the following report of odors from PSF Valley View, "The stink is absolutely terrible tonight. The wind is out of the east northeast." At 8:00 a.m. on May 28, 2008, the complainant filed the following report of odor from PSF Valley View, "The hogs are stinking again this morning."   |             |                    |                          |                    |                           |            |



## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 5/16/2008 though 5/31/2008**

| Region           | Inspection Date  | Date Received     | Suspected Source Owner/Operator   | City       | County Name | Type of Complaint  | Complainant       | Inspector Initials | NOV |
|------------------|--|-------------------|---|------------|-------------|--------------------|-------------------|--------------------|-----|
| NERO             | 5/28/2008  | 5/28/2008         | ROD & GEORGIA BARTZ   | Ludlow     | Livingston  | Burning / Asbestos | Anonymous         | DLK                |     |
| <b>Comments</b>  | Mr. Kinkhorst contacted Mr. Gill Gates who stated he does not have any association with the City of Ludlow and does not know the responsible party. Mr. Kinkhorst also contacted Deputy Sheriff Wallace who stated the reported party is a volunteer fireman and when the deputy had arrived at the site he only observed a small amount of wood burning. Deputy Wallace did not observe any shingles or tires in the fire. Deputy Wallace asked the reported party not to conduct any further burning. Mr. Kinkhorst contacted the reported party who stated his mother and father-in-law, Rod and Georgia Bartz, are responsible for the burning. Mr. Kinkhorst issued a letter of warning to Rod and Georgia Bartz for violation of 10 CSR 10-6.045, "Open Burning Requirements." |                   |   |            |             |                    |                   |                    |     |
| <b>Comp. No.</b> | NE08794  | <b>Comp. Info</b> | The complainant reported neighbors are tearing down and burning a shed and garage. The complainant believes the siding and shingles contain asbestos and tires were involved in the fire. Local Sheriff Deputy Tim Wallace arrived on-site to investigate the situation. At 3:15 p.m., the local sheriff's department contacted the department's spill line to report that by the time the deputy arrived on-scene the fire had died out and he couldn't determine if any violations had occurred. The deputy stated that the property owner had a permit to tear down the structures but had been informed by the City Representative, Mr. Gill Gates to wait until after the holidays to remove the debris. |            |             |                    |                   |                    |     |
| NERO             |  | 5/29/2008         | SUZETTE GROSZ   | Fulton     | Callaway    | Fugitive Dust      | Anonymous         | PMM                |     |
| <b>Comments</b>  |  |                   |   |            |             |                    |                   |                    |     |
| <b>Comp. No.</b> | NE08799  | <b>Comp. Info</b> | The complainant stated when she is outside of her family residence, she can occasionally taste pesticides and occasionally observes dust leaving the MFA plant when the plant doors are open or partially open.   |            |             |                    |                   |                    |     |
| NERO             | 5/29/2008  | 5/29/2008         | PSF WHITETAIL   | Unionville | Putnam      | Odors              | Melody Torrey     | SMB                |     |
| <b>Comments</b>  | All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant. Mr. Boone noted the winds were light and out of the east for the time of the odors.  |                   |   |            |             |                    |                   |                    |     |
| <b>Comp. No.</b> | NE08800  | <b>Comp. Info</b> | On May 28, 2008, the complainant filed the following report of odors from PSF Whitetail, "May 28, 2008, Fred, Leta, and Melody Torrey would like to file an odor complaint. As we were working outside tonight, a strong pure hog manure odor moved in. Not only did it make it difficult to work in, but it made it difficult to breathe."   |            |             |                    |                   |                    |     |
| NERO             | 5/30/2008  | 5/30/2008         | ROGER SHAFFER/PHILIP SMITH C  | Green City | Sullivan    | Odors              | Russell Alexander | SMB                |     |
| <b>Comments</b>  | Mr. Boone noted all complaints are logged and reviewed for development of an effective investigation strategy. The state odor regulation does not apply to CAFOs smaller than a Class 1A size. The Roger Shaffer and Phillip Smith Class IC facilities are smaller than a Class 1A size and are not subject to 10 CSR 10-3.090.  |                   |   |            |             |                    |                   |                    |     |
| <b>Comp. No.</b> | NE08801  | <b>Comp. Info</b> | On May 30, 2008, at 9:34 a.m., the complainant filed the following report on either the Roger Shaffer or Phillip Smith Class IC CAFOs, "Hogs are stinking at my house this morning. It is wet and the smell is here even with the rain."  |            |             |                    |                   |                    |     |



## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 5/16/2008 though 5/31/2008**

| <i>Region</i>    | <i>Inspection Date</i>  | <i>Date Received</i> | <i>Suspected Source Owner/Operator</i>   | <i>City</i>    | <i>County Name</i> | <i>Type of Complaint</i> | <i>Complainant</i> | <i>Inspector Initials</i> | <i>NOV</i> |
|------------------|---|----------------------|--|----------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| NERO             | 5/30/2008   | 5/30/2008            | PSF WHITETAIL  | Unionville     | Putnam             | Odors                    | Melody Torrey      | SMB                       |            |
| <b>Comments</b>  | All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.   |                      |  |                |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | NE08802   | <b>Comp. Info</b>    | On May 29, 2008, the complainant filed the following two reports of odors from PSF Whitetail, "May 29, 2008, Fred, Leta, and Melody Torrey would like to file an odor complaint. The odor was horrible here this morning it was a strong hog manure odor." and "May 29, 2008, Melody Torrey would like to file an odor complaint. As I drove by the site this evening I encountered strong gassy odors coming off their factory farm. The odors made it difficult to breathe." |                |                    |                          |                    |                           |            |
| NERO             | 5/30/2008   | 5/30/2008            | PSF SOMERSET OR DON DAVIS C  | Powersville    | Mercer             | Odors                    | Conrad Eurom       | SMB                       |            |
| <b>Comments</b>  | All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant. The state odor regulation does not apply to CAFOs smaller than a Class 1A size. If the odors were from the Don Davis Class IC facility, it is smaller than a Class 1A size and is not subject to 10 CSR 10-3.090.   |                      |  |                |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | NE08803   | <b>Comp. Info</b>    | At 8:15 a.m. on May 30, 2008, the complainant filed the following report of odors on either PSF Somerset or the Don Davis Class 1C facility, "We had hog stink at our house this morning at 6:30 a.m. We had a pouring rain and odors suddenly came in the house through an open window. It was a terrible stink." The caller did not know where the odor came from.   |                |                    |                          |                    |                           |            |
| SERO             | 5/28/2008   | 3/26/2008            | ELMER LANE   | Mountain Grove | Texas              | Burning / Asbestos       | Anonymous          | MO1                       |            |
| <b>Comments</b>  | On May 28, 2008, Ms. Michelle Oglesby, an inspector with the department's Southeast Regional Office (SERO), visited the site and observed solid waste on the reported party's property. The reported party told Ms. Oglesby he is in the process of "cleaning up" the property to build a house and raise cattle. Ms. Oglesby observed approximately 90% of the solid waste on the property is metal. Ms. Oglesby also observed evidence of open burning on most of the property. When Ms. Oglesby questioned the reported party about the burning, he admitted he did not know the open burning regulation and inquired what was required of him to continue removal of solid waste from the property and help prevent promiscuous dumping. Ms. Oglesby gave and discussed technical bulletins on facts about open burning and managing construction and demolition waste to the reported party. Ms. Oglesby also gave the reported party "No Dumping" signs to help prevent future promiscuous dumping. Ms. Oglesby informed the reported party he can continue recycling metals, however, the remaining solid waste must be taken to a permitted transfer station or landfill. Ms. Oglesby also told the reported party an open burn permit would be required to burn the untreated lumber from the two buildings on the property and he should contact the local fire department of his intentions. The reported party agreed and informed Ms. Oglesby he will notify the department and the local fire department when he burned any vegetative waste and contact the local fire department if/when he receives an open burn permit. |                      |  |                |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | SE08940   | <b>Comp. Info</b>    | The complainant stated the reported party burns tires and demolition waste from old trailers.  |                |                    |                          |                    |                           |            |
| SERO             |   | 5/19/2008            | UNKNOWN  | Poplar Bluff   | Butler             | Burning                  | Anonymous          |                           |            |
| <b>Comments</b>  |   |                      |  |                |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | SE08899   | <b>Comp. Info</b>    | The complainant believes the neighbor is burning tires.  |                |                    |                          |                    |                           |            |



## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 5/16/2008 though 5/31/2008**

| <i>Region</i>  | <i>Inspection Date</i> | <i>Date Received</i>  | <i>Suspected Source Owner/Operator</i> | <i>City</i>   | <i>County Name</i> | <i>Type of Complaint</i> | <i>Complainant</i> | <i>Inspector Initials</i> | <i>NOV</i> |
|--|------------------------|---|--|---------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| SERO   |                        | 5/19/2008   | UNKNOWN                                | Poplar Bluff  | Butler             | Burning / Asbestos       | Anonymous          |                           |            |
| <b>Comments</b>  |                        |   |  |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b>   | SE08903                | <b>Comp. Info</b> The complainant stated a neighbor is tearing down a house and burning the shingles.   |  |               |                    |                          |                    |                           |            |
| SERO   | 5/21/2008              | 5/19/2008   | BROWN'S TREE SERVICE                   | Fredericktown | Madison            | Odors                    | Jenny Gray         | AW                        |            |
| <b>Comments</b> Mr. Albert Wampler, an inspector with the SERO, noted the area is located in a low lying ravine within the city limits of Fredericktown. The reported party has a tree service where he cuts, chips and stores wood. The surface is covered with chipped wood. Mr. Wampler did not observe any indication of a problem. The wood remains wet for periods of time and some odor is likely. The complainant lives at least one block away from the site. The adjoining homes have not complained. Mr. Wampler believes it is possible an odor is created by the chips due to past rains. If mold is created, this would result in a health issue. Mr. Wampler advised the complainant to contact local city and health officials.  |                        |   |  |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b>   | SE08904                | <b>Comp. Info</b> The complainant stated the reported party's wood chip pile is wet and growing mold. The complainant can smell mold from her house and is having trouble breathing.              |  |               |                    |                          |                    |                           |            |
| SERO   |                        | 5/20/2008   | OZARK BORDER                           | Doniphan      | Ripley             | Odors                    | Anonymous          |                           |            |
| <b>Comments</b>  |                        |   |  |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b>   | SE08910                | <b>Comp. Info</b> The complainant stated the reported party is stacking poles covered in creosote by the complainant's house and the smell is so bad she can hardly breath.                       |  |               |                    |                          |                    |                           |            |
| SERO   | 5/27/2008              | 5/21/2008   | TOM LYNCH                              | Waynesville   | Pulaski            | Asbestos                 | Alice McDonald     | MO1                       |            |
| <b>Comments</b> Ms. Oglesby visited the site on May 27, 2008, and observed evidence of demolition waste from a home at the junction of Spruce Lane and Sutherland Lane. Ms. Oglesby observed demolition waste being disposed of properly in a dumpster on-site. Ms. Oglesby also noticed the demolition waste was from a single family residence. Ms. Oglesby took photographs from the state road right-of-way. The demolition of the home is exempt from an air pollution permit or inspection for asbestos. No further action required at this time.  |                        |   |  |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b>   | SE08944                | <b>Comp. Info</b> The complainant stated the Genesis Company is tearing down an old home on Spruce Road in Waynesville. The complainant is concerned about the asbestos siding.                   |  |               |                    |                          |                    |                           |            |
| SERO   | 5/16/2008              | 5/22/2008   | JOE MAXWELL                            | Cadet         | Washington         | Toxics                   | Anonymous          | CJB                       |            |
| <b>Comments</b> Mr. Joe Blume, an inspector with the SERO, noted the facility re-melts bullets to retrieve the lead from them. The machine is homemade with a stack of approximately 34 feet and has a wet scrubber attached to it. The temperature is maintained at approximately 300 degrees Fahrenheit to 550 degrees Fahrenheit. The bullets that are received at the site have been run through a hammer mill to crush the bullets. On average, it is operated once a week and melts approximately five tons of bullets per day. The facility is exempt from NESHAP Subpart X for secondary lead smelter because it only re-melts the bullets to obtain lead. Since the facility is exempt from the NESHAP no permitting is required. No follow up visits will be necessary unless modifications are made to the operation. Mr. Steve Feeler, Compliance/Enforcement Section Chief for the APCP, requested a multi-media investigation of the site. |                        |   |  |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b>   | SE08921                | <b>Comp. Info</b> The complainant stated that a child who frequently stays at the residence has an elevated blood/lead level and the reported party believes that it is lead from old ammunition. |  |               |                    |                          |                    |                           |            |



## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 5/16/2008 though 5/31/2008**

| Region   | Inspection Date | Date Received  | Suspected Source Owner/Operator | City         | County Name   | Type of Complaint   | Complainant        | Inspector Initials | NOV  |
|--|-----------------|--|---------------------------------|--------------|---------------|---------------------|--------------------|--------------------|------|
| SERO   |                 | 5/27/2008  | JP ROSS                         | Essex        | Stoddard      | Fugitive Dust       | Anonymous          |                    |      |
| <b>Comments</b>  |                 |  |                                 |              |               |                     |                    |                    |      |
| <b>Comp. No.</b>   | SE08926         | <b>Comp. Info</b> The complainant stated fertilizer dust is crossing the railroad tracks and covering town.  |                                 |              |               |                     |                    |                    |      |
| SERO   |                 | 5/27/2008  | CRAWFORD CUSTOM WOOD WOR        | Farmington   | Ste. Geneviev | Burning             | Richard Hilderband |                    |      |
| <b>Comments</b>  |                 |  |                                 |              |               |                     |                    |                    |      |
| <b>Comp. No.</b>   | SE08928         | <b>Comp. Info</b> The complainant stated the reported party is burning everyday. It smells really bad and it makes his eyes burn. The complainant also stated it smells like the reported party is burning plastic or wood with chemicals on it. |                                 |              |               |                     |                    |                    |      |
| SERO   |                 | 5/27/2008  | UNKNOWN                         | Bloomsdale   | Ste. Geneviev | Burning             | Anonymous          |                    |      |
| <b>Comments</b>  |                 |  |                                 |              |               |                     |                    |                    |      |
| <b>Comp. No.</b>   | SE08930         | <b>Comp. Info</b> The complainant's neighbor is burning and the smell is very foul. The complainant is unsure what the reported party is burning but it doesn't smell like leaves or wood.   |                                 |              |               |                     |                    |                    |      |
| SERO   | 5/29/2008       | 5/29/2008  | LIBLA COMMUNICATIONS INC.       | Poplar Bluff | Butler        | Burning             | Anonymous          | CJB                | SE16 |
| <b>Comments</b> Upon arrival, Mr. Blume observed the burning of trade waste. Mr. Blume contacted Mr. Matt Winters of Libla Communications, Inc. who accompanied him to the burn site. The waste was in a burn pile approximately six feet in diameter. The burn pile included two office chairs, approximately ten fiberglass pipes, a plastic bucket, some metal fencing, metal cables, and wood debris. Other debris had burned down to the point that it could not be determined what was burned. Mr. Blume issued NOV #SER16215886 to the reported party for burning trade waste, which is a violation of 10 CSR 10-6.045, "Open Burning Requirements." Mr. Blume advised the reported party the facility should take the remains to a landfill and all trade waste accumulated on-site needs to be taken to the landfill. |                 |  |                                 |              |               |                     |                    |                    |      |
| <b>Comp. No.</b>   | SE08942         | <b>Comp. Info</b> The complainant stated the reported party is burning waste and plastic pipes. Large dark brown smoke is coming from the burning.   |                                 |              |               |                     |                    |                    |      |
| SLRO   | 5/19/2008       | 5/6/2008   | DWAYNE                          | New Haven    | Franklin      | Particulate / Odors | Mike               | KJA                |      |
| <b>Comments</b> Mr. Kevin Arnold, an inspector with the department's St. Louis Regional Office (SLRO), discussed the regulatory requirements for spray painting and sandblasting with the reported party and provided him a copy of the technical bulletin for preventing pollution in collision repair, which covers painting operations. The reported party understood that all painting must be done in an enclosed area garage. He is allowed to hand sand items on his driveway provided no dust is produced in more than trace amounts.  |                 |  |                                 |              |               |                     |                    |                    |      |
| <b>Comp. No.</b>   | SL08487         | <b>Comp. Info</b> The complainant reported sandblasting, odors, paint volatile organic compounds, and particulates from an auto spray painting refinishing operations at 207 Hickory Street in New Haven.  |                                 |              |               |                     |                    |                    |      |



## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 5/16/2008 though 5/31/2008**

| Region   | Inspection Date | Date Received  | Suspected Source Owner/Operator | City          | County Name | Type of Complaint                     | Complainant  | Inspector Initials | NOV   |
|--|-----------------|--|---------------------------------|---------------|-------------|---------------------------------------|--------------|--------------------|-------|
| SLRO   | 5/19/2008       | 5/7/2008   | NORMAN C VANCE                  | Drake         | Gasconade   | Burning / Waste Oil / Waste Tire Dump | Anonymous    | KJA                | 3089S |
| <b>Comments</b> Mr. Arnold issued Mr. Vance NOV #3089SL for an open burning violation and provided him with a copy of the facts on open burning under the state regulations. Mr. Arnold also sent Mr. Vance a copy of the facts sheet on preventing pollution during vehicle salvage to address the allegation of improper waste oils and gasoline disposal. Mr. Arnold sent a copy of the NOV and the cover letter to the U.S. Environmental Protection Agency (EPA) for review and possible investigation for violation of the federal CFC regulations. The waste tire storage disposal and waste battery issues will be addressed under separate cover by the SLRO's Solid Waste Management Unit. |                 |  |                                 |               |             |                                       |              |                    |       |
| <b>Comp. No.</b>   | SL08483         | <b>Comp. Info</b> The complainant stated the reported party burns waste tires and disposes of waste oil and gasoline by dumping it on the ground. Waste tires are also improperly stored on the salvage yard property.   |                                 |               |             |                                       |              |                    |       |
| SWRO   |                 | 5/16/2008  | RES                             | Carthage      | Jasper      | Odors                                 | David Chance |                    |       |
| <b>Comments</b>  |                 |  |                                 |               |             |                                       |              |                    |       |
| <b>Comp. No.</b>   | SW0812076       | <b>Comp. Info</b> The complainant reported observing odor from RES on May 14, 2008, at 5:05 p.m.   |                                 |               |             |                                       |              |                    |       |
| SWRO   |                 | 5/16/2008  | RES                             | Carthage      | Jasper      | Odors                                 | David Chance |                    |       |
| <b>Comments</b>  |                 |  |                                 |               |             |                                       |              |                    |       |
| <b>Comp. No.</b>   | SW0812084       | <b>Comp. Info</b> The complainant reported observing odors from RES on May 15, 2008, at approximately 5:30 p.m. The complainant noticed the odors approximately ten blocks south/southwest of RES.   |                                 |               |             |                                       |              |                    |       |
| SWRO   |                 | 5/16/2008  | LAKE ASHPALT                    | Sunrise Beach | Camden      | Odors / Burning                       | Jeri Landon  |                    |       |
| <b>Comments</b>  |                 |  |                                 |               |             |                                       |              |                    |       |
| <b>Comp. No.</b>   | SW0812087       | <b>Comp. Info</b> The complainant stated the reported party is causing a nuisance with odors and opacity.  |                                 |               |             |                                       |              |                    |       |
| SWRO   |                 | 5/16/2008  | UNKNOWN                         | Springfield   | Greene      | Burning                               | Rose         |                    |       |
| <b>Comments</b>  |                 |  |                                 |               |             |                                       |              |                    |       |
| <b>Comp. No.</b>   | SW0812088       | <b>Comp. Info</b> The complainant stated a construction company is burning brush near a neighboring subdivision. The complainant is not sure if the burning is within 200 yards, but it is within one block of the complainant's residence, just outside of the Springfield city limits. |                                 |               |             |                                       |              |                    |       |
| SWRO   | 5/19/2008       | 5/19/2008  | RES                             | Carthage      | Jasper      | Odors                                 | Valerie Earl | BAM                |       |
| <b>Comments</b> Mr. Brooks McNeill, an inspector with the department's Southwest Regional Office (SWRO), noted the wind was out of the south at approximately 20 miles per hour. Mr. McNeill observed strong constant odor consistent with RES. Mr. McNeill noticed the odor in the morning and the afternoon, however, he did not obtain a detection at a seven to one dilution. Regional office staff will continue surveillance.  |                 |  |                                 |               |             |                                       |              |                    |       |
| <b>Comp. No.</b>   | SW0812091       | <b>Comp. Info</b> The complainant reported odor from RES. The complainant's mother lives at the address where the odor was noticed.  |                                 |               |             |                                       |              |                    |       |



## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 5/16/2008 though 5/31/2008**

| <b>Region</b>    | <b>Inspection Date</b>   | <b>Date Received</b> | <b>Suspected Source Owner/Operator</b>  | <b>City</b>   | <b>County Name</b> | <b>Type of Complaint</b> | <b>Complainant</b> | <b>Inspector Initials</b> | <b>NOV</b> |
|------------------|--|----------------------|---|---------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| SWRO             | 5/19/2008  | 5/19/2008            | MFA   | Aurora        | Lawrence           | Fugitive Dust            | Anonymous          |                           |            |
| <b>Comments</b>  | Mr. McNeill noted the wind was out of the south at approximately 20 miles per hour. Mr. McNeill observed strong constant odor consistent with RES. Mr. McNeill noticed the odor in the morning and the afternoon, however, he did not obtain a detection at a seven to one dilution. Regional office staff will continue surveillance. |                      |   |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | SW0812092  | <b>Comp. Info</b>    | The complainant reported dust from the MFA feed mill.   |               |                    |                          |                    |                           |            |
| SWRO             | 5/19/2008  | 5/19/2008            | RES   | Carthage      | Jasper             | Odors                    | Mark Williams      | BAM                       |            |
| <b>Comments</b>  | Mr. McNeill noted the wind was out of the south at approximately 20 miles per hour. Mr. McNeill observed strong constant odor consistent with RES. Mr. McNeill noticed the odor in the morning and the afternoon, however, he did not obtain a detection at a seven to one dilution. Regional office staff will continue surveillance. |                      |   |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | SW0812093  | <b>Comp. Info</b>    | The complainant reported odors from RES.  |               |                    |                          |                    |                           |            |
| SWRO             | 5/19/2008  | 5/19/2008            | RES   | Carthage      | Jasper             | Odors                    | Trisha Orr         | BAM                       |            |
| <b>Comments</b>  | Mr. McNeill noted the wind was out of the south at approximately 20 miles per hour. Mr. McNeill observed strong constant odor consistent with RES. Mr. McNeill noticed the odor in the morning and the afternoon, however, he did not obtain a detection at a seven to one dilution. Regional office staff will continue surveillance. |                      |   |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | SW0812094  | <b>Comp. Info</b>    | The complainant reported via email odors from RES.  |               |                    |                          |                    |                           |            |
| SWRO             | 5/19/2008  | 5/19/2008            | LAKE ASHPALT  | Sunrise Beach | Camden             | Fugitive Dust            | J. Landon          |                           |            |
| <b>Comments</b>  |  |                      |   |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | SW0812095  | <b>Comp. Info</b>    | The complainant filed via email the following report of fugitive dust: "Sunday, May 18, 2008, the fumes from Lake Asphalt plant were so bad a Camdenton County Deputy called paramedics to check us all out. The dust is so horrible today also. Please check it out. Thank You."   |               |                    |                          |                    |                           |            |
| SWRO             | 5/19/2008  | 5/19/2008            | MAGRUDER LIMESTONE  | Sunrise Beach | Camden             | Fugitive Dust            | Barb Robinson      |                           |            |
| <b>Comments</b>  |  |                      |   |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | SW0812097  | <b>Comp. Info</b>    | The complainant reported dust from Magruder Limestone was blowing onto neighboring business and collecting on cars.   |               |                    |                          |                    |                           |            |
| SWRO             | 5/20/2008  | 5/20/2008            | JR. STOUFER   | Macks Creek   | Camden             | Burning                  | Deanna Wheeler     |                           |            |
| <b>Comments</b>  |  |                      |   |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | SW0812103  | <b>Comp. Info</b>    | The complainant stated the reported party burned brush and tires were visible inside the burn pile. The complainant believed the reported party used a wheelbarrow to dump more onto the fire. The complainant stated she observed at least three tires in the burn pile but did not get out of her vehicle to observe more closely." |               |                    |                          |                    |                           |            |



## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 5/16/2008 though 5/31/2008**

| <i>Region</i>  | <i>Inspection Date</i> | <i>Date Received</i> | <i>Suspected Source Owner/Operator</i>  | <i>City</i>   | <i>County Name</i> | <i>Type of Complaint</i> | <i>Complainant</i> | <i>Inspector Initials</i> | <i>NOV</i> |
|--|------------------------|----------------------|---|---------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| SWRO   |                        | 5/20/2008            | LAKE ASPHALT COMPANY  | Sunrise Beach | Camden             | Odors                    | Anonymous          |                           |            |
| <b>Comments</b>  |                        |                      |   |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b>   | SW0812106              | <b>Comp. Info</b>    | The complainant reported strong odors from an asphalt plant.  |               |                    |                          |                    |                           |            |
| SWRO   | 5/20/2008              | 5/20/2008            | RES   | Carthage      | Jasper             | Odors                    | Jeff Hodkin        | BAM                       |            |
| <b>Comments</b> Mr. McNeill noted the wind was out of the northwest at approximately ten to 15 miles per hour. Mr. McNeill observed strong constant odor on Vine Street consistent with RES. Mr. McNeill was not able to obtain a detection at a seven to one dilution. Regional office staff will continue surveillance.  |                        |                      |   |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b>   | SW0812109              | <b>Comp. Info</b>    | The complainant reported he observed odor from RES on Monday and Tuesday, southeast of the plant.   |               |                    |                          |                    |                           |            |
| SWRO   | 5/21/2008              | 5/21/2008            | RES   | Carthage      | Jasper             | Odors                    | Dale Bailey        | BAM                       |            |
| <b>Comments</b> Mr. McNeill investigated the Carthage industrial area at 10:25 a.m. on May 20, 2008. The wind was out of the northwest at approximately ten to 15 miles per hour. Mr. McNeill observed strong constant odor consistent with RES on Vine Street. Mr. McNeill did not obtain a detection at a seven to one dilution. Regional office staff will continue surveillance. |                        |                      |   |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b>   | SW0812108              | <b>Comp. Info</b>    | The complainant noticed odor from RES on May 20, 2008, at 8:00 a.m. The complainant observed the odor on 3rd and River Streets.   |               |                    |                          |                    |                           |            |
| SWRO   |                        | 5/21/2008            | UNKNOWN   | Ozark         | Christian          | Burning                  | Anonymous          |                           |            |
| <b>Comments</b>  |                        |                      |   |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b>   | SW0812110              | <b>Comp. Info</b>    | The complainant reported continuous open burning of vegetative waste at a stump removal business.   |               |                    |                          |                    |                           |            |
| SWRO   |                        | 5/21/2008            | COMMERCIAL METALS   | Joplin        | Jasper             | Burning                  | Rochelle Delucia   |                           |            |
| <b>Comments</b>  |                        |                      |   |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b>   | SW0812113              | <b>Comp. Info</b>    | The complainant stated a black plume of smoke blows from the reported party's property two to three times per week. The complainant believes the smoke is from the reported party burning insulation off of wire. |               |                    |                          |                    |                           |            |
| SWRO   |                        | 5/22/2008            | ASH GROVE QUARRY  | Stockton      | Cedar              | Fugitive Dust            | Anonymous          |                           |            |
| <b>Comments</b>  |                        |                      |   |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b>   | SW0812122              | <b>Comp. Info</b>    | The complainant stated the dust from the rock quarry is covering everything and is causing the area residence to have allergies.  |               |                    |                          |                    |                           |            |





## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 5/16/2008 though 5/31/2008**

| <b>Region</b>  | <b>Inspection Date</b> | <b>Date Received</b> | <b>Suspected Source Owner/Operator</b>   | <b>City</b>     | <b>County Name</b> | <b>Type of Complaint</b> | <b>Complainant</b>  | <b>Inspector Initials</b> | <b>NOV</b> |
|--|------------------------|----------------------|--|-----------------|--------------------|--------------------------|---------------------|---------------------------|------------|
| SWRO   |                        | 5/23/2008            | UNKNOWN  | Kimberling City | Stone              | Burning                  | Anonymous           |                           |            |
| <b>Comments</b>  |                        |                      |  |                 |                    |                          |                     |                           |            |
| <b>Comp. No.</b>   | SW0812128              | <b>Comp. Info</b>    | The complainant reported a neighbor who burns wire and plastic off refrigerators for the metal. The complainant stated the reported party has a lot of old cars and lets the oil and transmission fluid run onto the ground. The complainant contacted the local fire department and has gotten no satisfaction. The complainant also reported breathing problems and some days the smoke comes directly at them. The complainant also tried talking to the reported party about the problem with no luck. |                 |                    |                          |                     |                           |            |
| SWRO   |                        | 5/27/2008            | LONG VALLEY RESORT   | Barnett         | Morgan             | Burning                  | Anonymous           |                           |            |
| <b>Comments</b>  |                        |                      |  |                 |                    |                          |                     |                           |            |
| <b>Comp. No.</b>   | SW0812131              | <b>Comp. Info</b>    | The complainant stated a campground is collecting trash/garbage and burning it every Sunday evening. This is causing smoke and stink for the neighbors.  |                 |                    |                          |                     |                           |            |
| SWRO   |                        | 5/28/2008            | RES  | Carthage        | Jasper             | Odors                    | Jeff Hodkin         |                           |            |
| <b>Comments</b>  |                        |                      |  |                 |                    |                          |                     |                           |            |
| <b>Comp. No.</b>   | SW0812138              | <b>Comp. Info</b>    | The complainant stated the reported party smells bad again. The complainant just started smelling the odor again on the afternoon of the complaint.  |                 |                    |                          |                     |                           |            |
| SWRO   |                        | 5/29/2008            | UNKNOWN  | Lebanon         | Laclede            | Asbestos                 | Paul Jeffery        |                           |            |
| <b>Comments</b>  |                        |                      |  |                 |                    |                          |                     |                           |            |
| <b>Comp. No.</b>   | SW0812143              | <b>Comp. Info</b>    | The complainant stated the reported party failed to obtain demolition approval before demolishing a commercial building.   |                 |                    |                          |                     |                           |            |
| SWRO   | 5/29/2008              | 5/29/2008            | SPRINGFIELD IRON & METAL   | Springfield     | Greene             | Burning                  | Mr. Michael Halton  | MDR                       |            |
| <b>Comments</b> Mr. Mark Rader, an inspector with the SWRO, referred the complaint to Mr. Brian Adams with the Springfield-Green County Health Department's Air Pollution Control Authority. |                        |                      |  |                 |                    |                          |                     |                           |            |
| <b>Comp. No.</b>   | SW0812145              | <b>Comp. Info</b>    | The complainant stated the reported party burns trade waste at a car crushing facility/scrap yard.   |                 |                    |                          |                     |                           |            |
| SWRO   |                        | 5/29/2008            | TREES UNLIMITED, INC.  | Joplin          | Newton             | Fugitive Dust            | Mr. Tom Christensen |                           |            |
| <b>Comments</b>  |                        |                      |  |                 |                    |                          |                     |                           |            |
| <b>Comp. No.</b>   | SW0812160              | <b>Comp. Info</b>    | The complainant reported dust from a long term construction site/soil borrow area is blowing onto neighboring properties. As a secondary concern, the complainant feels the responsible party may not be implementing the appropriate storm water best management practices for current land disturbance activities. This site is currently permitted under MO-R10B284.  |                 |                    |                          |                     |                           |            |



Missouri  
Department of  
Natural Resources

### *Monthly Air Pollution Control Program Detail Report*

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

*Dates Received or Inspected : 5/16/2008 though 5/31/2008*

| <i>Region</i>    | <i>Inspection Date</i> | <i>Date Received</i> | <i>Suspected Source Owner/Operator</i>   | <i>City</i> | <i>County Name</i> | <i>Type of Complaint</i> | <i>Complainant</i> | <i>Inspector Initials</i> | <i>NOV</i> |
|------------------|------------------------|----------------------|--|-------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| SWRO             |                        | 5/30/2008            | RES  | Carthage    | Jasper             | Odors                    | Mr. Mark Willams   |                           |            |
| <i>Comments</i>  |                        |                      |  |             |                    |                          |                    |                           |            |
| <i>Comp. No.</i> | SW0812151              | <i>Comp. Info</i>    | The complainant noticed odors from RES at their residence and along Noel Road just off of County Road 130. |             |                    |                          |                    |                           |            |



*For All - 6/1/2008 to 6/15/2008*

---

*Number of Complaints Received RE:*

|                      |           |
|----------------------|-----------|
| <i>Asbestos</i>      | <i>4</i>  |
| <i>Burning</i>       | <i>14</i> |
| <i>Fugitive Dust</i> | <i>6</i>  |
| <i>Odors</i>         | <i>18</i> |
| <i>Particulate</i>   | <i>3</i>  |
| <i>Non-regulated</i> | <i>0</i>  |
| <i>Toxics</i>        | <i>0</i>  |
| <i>Other</i>         | <i>1</i>  |

*Of the above, 6 complaints involved multiple emissions.*

*Total of Complaints Received: 41*

*Number of Investigations of Complaints:*

|   |           |
|---|-----------|
| <i>Received during report period.</i>   | <i>20</i> |
| <i>Received prior to report period.</i> | <i>2</i>  |

*Total number of investigations completed: 22*

*Number of Sources:*

|  |           |
|--|-----------|
| <i>Non-Regulated.</i>                            | <i>0</i>  |
| <i>In compliance with regulations.</i>           | <i>41</i> |
| <i>In violation of regulations.</i>              | <i>2</i>  |
| <i>Referred to local air pollution agencies.</i> | <i>0</i>  |
| <i>Referred to other DNR program.</i>            | <i>0</i>  |
| <i>Requiring follow-up surveillance.</i>         | <i>0</i>  |

*Number of formal notices of violation issued: 2*



## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 6/1/2008 though 6/15/2008**

| <i>Region</i>    | <i>Inspection Date</i>  | <i>Date Received</i> | <i>Suspected Source Owner/Operator</i>  | <i>City</i>       | <i>County Name</i> | <i>Type of Complaint</i> | <i>Complainant</i>   | <i>Inspector Initials</i> | <i>NOV</i> |
|------------------|---|----------------------|---|-------------------|--------------------|--------------------------|----------------------|---------------------------|------------|
| KCRO             | 6/5/2008  | 5/21/2008            | KARR'S ROOFING & CONSTRUCTI   | Cameron           | Dekalb             | Burning                  | Clyde Han            | MC                        | 11534      |
| <b>Comments</b>  | During the investigation, Mr. Cunningham observed construction/demolition materials, including shingles and roofing paper, and other miscellaneous refuse that had been burned. Burning of petroleum-based products and trade waste are violations of 10 CSR 10-6.045, "Open Burning Requirements." Mr. Cunningham issued NOV #KCR11534278 to the reported party.   |                      |   |                   |                    |                          |                      |                           |            |
| <b>Comp. No.</b> | KC0812400   | <b>Comp. Info</b>    | The complainant stated the reported party is burning shingles on his property and burns on his property regularly. The complainant also stated since the property is outside of the city limits and is a controlled burn, the fire department does not have authorization to extinguish the fire. The fire is not visible from the road because the reported party burns approximately one quarter of a mile west of his house in a ravine accessible by a private road. However, the smoke is very black, indicating a petroleum-based fire. The reported party is known to have burned roofing materials on his property in the past. |                   |                    |                          |                      |                           |            |
| KCRO             | 6/6/2008  | 5/22/2008            | NATIONAL STARCH & CHEMICAL C  | North Kansas City | Clay               | Odors                    | Dan Wayne            | CW                        |            |
| <b>Comments</b>  | Ms. Wellman conducted two Nasal Ranger readings and neither reading detected odor. Ms. Wellman contacted both Mr. George Bisoglip, Senior Facility Engineer with from National Starch, and the complainant to advise them of the results of the investigation.  |                      |   |                   |                    |                          |                      |                           |            |
| <b>Comp. No.</b> | KC0812319   | <b>Comp. Info</b>    | The complainant stated the air smells like burnt corn, and not necessarily the waste water treatment facility, meaning that a scentometer reading might be best performed at the property line due south from and closest to the dryers where the wet milling process takes place. This would be between Berkeley Park and the installation, and preferably on the north side of the river. The complainant believes the smell is coming from National Starch and Chemical Company. The complainant also believes the atmospheric and meteorological data should indicate which direction the odor is coming from.                      |                   |                    |                          |                      |                           |            |
| KCRO             |   | 6/2/2008             | CARGILL   | Forrest City      | Holt               | Odors                    | Peggy Edwards, Mayor |                           |            |
| <b>Comments</b>  |   |                      |   |                   |                    |                          |                      |                           |            |
| <b>Comp. No.</b> | KC0812344   | <b>Comp. Info</b>    | The complainant stated odor from the Cargill facility is really bad. It began approximately two weeks ago, but has been on-going for years every summer. The complainant believes the odor may be coming from one of two places; a ditch that is full or the rotten corn on the north end of the reported party's property. The odor is typically worse on hot, humid, still days.  |                   |                    |                          |                      |                           |            |
| KCRO             | 6/17/2008   | 6/3/2008             | SCHNEITTER FIREWORKS AND IM   | Amazonia          | Andrew             | Burning                  | David Linn           | ACB                       | KC16       |
| <b>Comments</b>  | Mr. Aaron Bleibaum, an inspector with the KCRO, noted on May 5, 2008, Schneitter Fireworks and Importing Company attempted to dispose of damaged fireworks by means of open burning. A ten foot by 20 foot by eight foot pit was dug for the Class "B" mortar shell type fireworks. Diesel fuel was used to ignite the debris. As a result of ignition, a large explosion occurred. Nearby grasslands, timber, and an old shed were burned. The disposal of trade waste by means of open burning is a violation of the state open burning regulation. Mr. Bleibaum issued NOV #KCR16335958 to the reported party. |                      |   |                   |                    |                          |                      |                           |            |
| <b>Comp. No.</b> | KC0812382   | <b>Comp. Info</b>    | The complainant reported a fireworks warehouse burned fireworks as a means of disposal.   |                   |                    |                          |                      |                           |            |
| KCRO             |   | 6/5/2008             | TODD CREEK WASTEWATER TRE   | Kansas City       | Platte             | Odors                    | Don Boller           |                           |            |
| <b>Comments</b>  |   |                      |   |                   |                    |                          |                      |                           |            |
| <b>Comp. No.</b> | KC0812355   | <b>Comp. Info</b>    | The complainant reported strong foul odor coming from the Todd Creek Waste Water Treatment Plant for the past four to six weeks.  |                   |                    |                          |                      |                           |            |



## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 6/1/2008 though 6/15/2008**

| <b>Region</b>  | <b>Inspection Date</b> | <b>Date Received</b> | <b>Suspected Source Owner/Operator</b>   | <b>City</b> | <b>County Name</b> | <b>Type of Complaint</b> | <b>Complainant</b> | <b>Inspector Initials</b> | <b>NOV</b> |
|--|------------------------|----------------------|--|-------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| KCRO   |                        | 6/5/2008             | DALE BOXBERGER   | Corder      | Lafayette          | Burning                  | Walter Sergeant    |                           |            |
| <b>Comments</b>  |                        |                      |  |             |                    |                          |                    |                           |            |
| <b>Comp. No.</b>   | KC0812356              | <b>Comp. Info</b>    | The complainant stated the reported party has been burning illegal materials such as wire and other material in barrels in his back yard for approximately five or six years. This is causing lots of complaints from all the neighbors and giving the complainant headaches.  |             |                    |                          |                    |                           |            |
| KCRO   |                        | 6/10/2008            | ERICA WHEELER  | Fillmore    | Andrew             | Burning                  | Darrel Hughes      | MRM                       |            |
| <b>Comments</b>  |                        |                      |  |             |                    |                          |                    |                           |            |
| <b>Comp. No.</b>   | KC0812364              | <b>Comp. Info</b>    | The complainant stated the reported party is burning plastic material. She has a small factory known as "ZAG Bag" that makes purses. The factory is located in a former church a short distance from her house. The complainant believes she may be taking trade waste from the factory and burning it on her property in a burn barrel.         |             |                    |                          |                    |                           |            |
| KCRO   |                        | 6/10/2008            | UNKNOWN  | Kansas City | Jackson            | Other                    | Anonymous          | CW                        |            |
| <b>Comments</b>  |                        |                      |  |             |                    |                          |                    |                           |            |
| <b>Comp. No.</b>   | KC0812365              | <b>Comp. Info</b>    | The complainant witnessed a smoking vehicle driving north on Southwest Traffic Way onto Interstate 35. The complainant described the vehicle as a red, two-door Acura with license plate number 226 YZL.   |             |                    |                          |                    |                           |            |
| KCRO   |                        | 6/10/2008            | KCMO TREATMENT FACILITY  | Kansas City | Platte             | Odors                    | Denise Snyder      | CW                        |            |
| <b>Comments</b>  |                        |                      |  |             |                    |                          |                    |                           |            |
| <b>Comp. No.</b>   | KC0812370              | <b>Comp. Info</b>    | The complainant reported odor from sewage treatment plant. The odor was evident from a quarter of a mile away.   |             |                    |                          |                    |                           |            |
| KCRO   | 6/12/2008              | 6/12/2008            | KAT EXCAVATION   | Odessa      | Lafayette          | Asbestos / Fugitive Dust | Anonymous          | RAV                       |            |
| <b>Comments</b> Mr. Vani noted the building being demolished was a single family dwelling that is exempt from the NESHAP asbestos regulation. At the time of the inspection, most of the house was demolished. Mr. Vani did not observe any dust problems.   |                        |                      |  |             |                    |                          |                    |                           |            |
| <b>Comp. No.</b>   | KC0812384              | <b>Comp. Info</b>    | The complainant reported a house is being torn down that has asbestos siding and dust is going everywhere. Currently, the material is still in place.  |             |                    |                          |                    |                           |            |
| KCRO   | 6/25/2008              | 6/12/2008            | KCP&L IATAN  | Iatan       | Platte             | Fugitive Dust            | Anonymous          | RAV                       |            |
| <b>Comments</b> Mr. Vani observed the fly-ash being transferred from the bin into the truck, but did not observe any overflow during the process and the fly-ash stopped being conveyed once the truck was filled. Mr. Vani did notice a small amount of fly-ash on the ground in the load out area. Mr. Williams stated they would clean up the fly-ash on the ground. Mr. Vani did not observe any fugitive dust problems at the time of the inspection. |                        |                      |  |             |                    |                          |                    |                           |            |
| <b>Comp. No.</b>   | KC0812385              | <b>Comp. Info</b>    | The complainant reported dust from the facilities fly-ash transfer. The fly-ash is transferred from a bin to a truck. Often the auger from the fly-ash bin continues to operate after the tank truck has been filled. This causes dust emissions. Also, the area has piles of fly-ash on the ground near the bin and this causes dust emissions. |             |                    |                          |                    |                           |            |



## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 6/1/2008 though 6/15/2008**

| <i>Region</i>    | <i>Inspection Date</i>   | <i>Date Received</i> | <i>Suspected Source Owner/Operator</i>   | <i>City</i>   | <i>County Name</i> | <i>Type of Complaint</i> | <i>Complainant</i>        | <i>Inspector Initials</i> | <i>NOV</i> |
|------------------|--|----------------------|--|---------------|--------------------|--------------------------|---------------------------|---------------------------|------------|
| KCRO             | 6/17/2008  | 6/13/2008            | LIFELINE FOODS/MIKE SOBETSKI   | St. Joseph    | Buchanan           | Particulate              | Anonymous                 | MRM                       |            |
| <b>Comments</b>  | Mr. Miller was unable to detect any dust going off-premises at the time of the inspection. The facility has been warned about emissions from the Massa dryer stack noted at a May 12, 2008, inspection. Mr. Miller will schedule periodic surveillance as follow-up. |                      |  |               |                    |                          |                           |                           |            |
| <b>Comp. No.</b> | KC0812383  | <b>Comp. Info</b>    | The complainant reported white specks all over his car that he is not able to brush it off. The complainant believes the white specks are coming from Lifeline Foods, which is approximately two blocks away from the complainant's home. The white residue is caked on the exhaust pipe at the facility. The white specks on his car do not occur on a daily basis, but does happen every so often. The complainant would like to know if it is safe.   |               |                    |                          |                           |                           |            |
| KCRO             | 6/13/2008  | 6/13/2008            | OAK PARK HIGH SCHOOL   | Kansas City   | Clay               | Asbestos                 | Anonymous                 | MC                        |            |
| <b>Comments</b>  | Mr. Cunningham referred the complaint to the Kansas City Health Department's Air Quality Section because the project is located within the city limits of Kansas City.   |                      |  |               |                    |                          |                           |                           |            |
| <b>Comp. No.</b> | KC0812411  | <b>Comp. Info</b>    | On June 12, 2008, at 3:50 p.m., the department's Environmental Emergency Response line received a fax stating the North Kansas City School District was removing floor tiles that may contain asbestos. The complainant did not know what is being done to dispose of the floor tiles. The report also stated "The health department shut down the building when it was hot and suspected it to be asbestos." No further information was provided in the description of the incident.  |               |                    |                          |                           |                           |            |
| NERO             |  | 6/2/2008             | UNKNOWN  | Curryville    | Pike               | Burning / Particulate    | Curryville council member | DLK                       |            |
| <b>Comments</b>  |  |                      |  |               |                    |                          |                           |                           |            |
| <b>Comp. No.</b> | NE08813  | <b>Comp. Info</b>    | The complainant reported a mobile home being torn down in Curryville. Insulation is blowing all over the neighborhood. The complainant believes some burning is taking place in the unit behind the mobile home creating lots of black smoke. There is no dumpster on-site and the complainant is unsure what the reported party is doing with the waste.  |               |                    |                          |                           |                           |            |
| NERO             |  | 6/3/2008             | DARREN CLINTON   | Mexico        | Audrain            | Burning                  | Joe Hatfield              | PMM                       |            |
| <b>Comments</b>  |  |                      |  |               |                    |                          |                           |                           |            |
| <b>Comp. No.</b> | NE08812  | <b>Comp. Info</b>    | The complainant stated the reported party is demolishing a trailer at the Elmwood Trailer Court and burning the waste. The burning started approximately one week ago. The complainant also reported insulation blowing all over the neighborhood. The reported party was not burning at the time of the complaint, but the complainant believes he will burn later in the day. The property is located outside the City limits of Mexico. The reported party may be living with his mother who is in a trailer across the road from the one being demolished. |               |                    |                          |                           |                           |            |
| NERO             |  | 6/3/2008             | LINDA MASON  | South Gifford | Macon              | Burning                  | Anonymous                 | DLK                       |            |
| <b>Comments</b>  |  |                      |  |               |                    |                          |                           |                           |            |
| <b>Comp. No.</b> | NE08834  | <b>Comp. Info</b>    | The complainant reported a construction company in Kirksville brought demolition waste to South Gifford School property and have been burning.   |               |                    |                          |                           |                           |            |



## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 6/1/2008 though 6/15/2008**

| <b>Region</b>    | <b>Inspection Date</b>  | <b>Date Received</b> | <b>Suspected Source Owner/Operator</b>  | <b>City</b> | <b>County Name</b> | <b>Type of Complaint</b> | <b>Complainant</b>      | <b>Inspector Initials</b> | <b>NOV</b> |
|------------------|---|----------------------|---|-------------|--------------------|--------------------------|-------------------------|---------------------------|------------|
| NERO             | 6/4/2008  | 6/4/2008             | CIRCLE A RANCH  | Huntsville  | Randolph           | Odors                    | Rick Wright             | SMB                       |            |
| <b>Comments</b>  | Mr. Boone noted the state odor regulation does not apply to CAFOs smaller than a Class 1A size. Circle A Ranch is a Class 1B size (smaller than a Class 1A size) and is not subject to 10 CSR 10-3.090. The complaint is not alleging a violation of the odor regulation. Mr. Boone sent a letter to the complainant informing him of the odor regulation.  |                      |   |             |                    |                          |                         |                           |            |
| <b>Comp. No.</b> | NE08818   | <b>Comp. Info</b>    | The complainant stated odors are really bad from the Circle A cattle ranch. The complainant described the odor similar to a barn or manure. The complainant also stated this is the first time he noticed an odor from the ranch.   |             |                    |                          |                         |                           |            |
| NERO             | 6/5/2008  | 6/4/2008             | CIRCLE A RANCH  | Huntsville  | Randolph           | Odors                    | Carolyn & Art Winkler   | SMB                       |            |
| <b>Comments</b>  | Mr. Boone noted the state odor regulation does not apply to CAFOs smaller than a Class 1A size. Circle A Ranch is a Class 1B size (smaller than a Class 1A size) and is not subject to 10 CSR 10-3.090. The complaint is not alleging a violation of the odor regulation. Mr. Boone sent a letter to the complainant informing him of the odor regulation.  |                      |   |             |                    |                          |                         |                           |            |
| <b>Comp. No.</b> | NE08819   | <b>Comp. Info</b>    | The complainant stated odors are really bad from the Circle A Ranch. The complainant also stated the reported party was spreading manure on the day of the complaint at 1:00 p.m. The complainant lives one and one half miles north of the ranch. The odors have been really bad all day.  |             |                    |                          |                         |                           |            |
| NERO             | 6/5/2008  | 6/5/2008             | CIRCLE A RANCH  | Huntsville  | Randolph           | Odors                    | Carolyn and Art Winkler | DLK                       |            |
| <b>Comments</b>  | Mr. Kinkhorst noted the Circle A Feeders have land applied dry compost to pasture ground. Mr. Kinkhorst detected odor with the Nasal Ranger at a six to one dilution ratio. The state odor regulation does not apply to CAFOs smaller than a Class 1A size. Circle A Ranch is a Class 1B size (smaller than a Class 1A size) and is not subject to 10 CSR 10-3.090. The complaint is not alleging a violation of the odor regulation. |                      |   |             |                    |                          |                         |                           |            |
| <b>Comp. No.</b> | NE08824   | <b>Comp. Info</b>    | At 1:15 p.m. on June 5, 2008, the complainant reported odors were "breathtaking" from the Circle A Ranch. The complainant stated she cannot stand to be outside.  |             |                    |                          |                         |                           |            |
| NERO             | 6/5/2008  | 6/5/2008             | PSF WHITETAIL   | Unionville  | Putnam             | Odors                    | Melody Torrey           | SMB                       |            |
| <b>Comments</b>  | All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.   |                      |   |             |                    |                          |                         |                           |            |
| <b>Comp. No.</b> | NE08827   | <b>Comp. Info</b>    | On June 4, 2008, the complainant filed the following three reports of odors from PSF Whitetail, "June 4, 2008, Fred, Leta, and Melody Torrey would like to file an odor complaint. The odor moved in late that afternoon then it moved back in that evening. We were forced to come into the house due to the odor being so strong. Yet again we are unable to enjoy our property due to this factory farm and their strong hog manure odor that they are unable to contain." and "June 3, 2008, Fred, Leta, and Melody Torrey would like to file an odor complaint. The odor moved in horrible that evening making it difficult to do anything outside and enjoy our property." and "June 2, 2008, Melody Torrey would like to file an odor complaint. As I drove by the site that morning I encountered strong gassy odors coming off their factory farm. It made it difficult to breathe." |             |                    |                          |                         |                           |            |



## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 6/1/2008 though 6/15/2008**

| Region           | Inspection Date   | Date Received     | Suspected Source Owner/Operator  | City        | County Name | Type of Complaint | Complainant                | Inspector Initials | NOV |
|------------------|---|-------------------|--|-------------|-------------|-------------------|----------------------------|--------------------|-----|
| NERO             | 6/6/2008  | 6/6/2008          | UNKNOWN  | Powersville | Mercer      | Odors             | Conrad Eurom               | DLK                |     |
| <b>Comments</b>  | Regional office staff noted the following weather conditions existed at the time of the concerns: May 20, 2008, 12:45 p.m. wind was out of the north northeast at eight miles per hour; June 4, 2008, wind was out of the east northeast at three miles per hour; June 6, 2008, wind was out of the west southwest between ten and 20 miles per hour. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant. |                   |  |             |             |                   |                            |                    |     |
| <b>Comp. No.</b> | NE08842   | <b>Comp. Info</b> | On June 6, 2008, the complainant reported the following dates and times of observed odor at his home: "12:45 p.m., May 20, 2008, very strong odors; June 4, 2008, during the morning hours strong odor; and June 6, 2008, during the morning hours, strong odor."  |             |             |                   |                            |                    |     |
| NERO             |   | 6/9/2008          | KEVIN NIXON FARM   | Revere      | Clark       | Odors             | Dixie & George Regennitter | SMB                |     |
| <b>Comments</b>  |   |                   |  |             |             |                   |                            |                    |     |
| <b>Comp. No.</b> | NE08832   | <b>Comp. Info</b> | The complainants reported odors have been very bad at their home. At times, their home smells "like you are right in a hog confinement barn." It sometimes causes the complainants to be physically ill, sick to their stomach and vomiting. "It would not be so bad but the odor keeps coming back."  |             |             |                   |                            |                    |     |
| NERO             | 6/16/2008   | 6/9/2008          | SHOW ME MOTORS   | Centralia   | Audrain     | Burning           | Anonymous                  | DLK                |     |
| <b>Comments</b>  | Mr. Kinkhorst met with Mr. John Leykamp, the owner. Mr. Leykamp stated he had burned untreated wooden crates and cardboard and he had not been aware of the open burning regulations. Mr. Kinkhorst conducted an EAV with Mr. Leykamp concerning open burning and waste disposal requirements. Mr. Leykamp also stated the waste was a result of Outdoor Power Equipment, a small engine sales company at the same location with same ownership.  |                   |  |             |             |                   |                            |                    |     |
| <b>Comp. No.</b> | NE08843   | <b>Comp. Info</b> | The complainant stated the reported party is open burning what appears to be demolition waste.   |             |             |                   |                            |                    |     |
| NERO             |   | 6/10/2008         | UNKNOWN  | California  | Moniteau    | Burning           | Anonymous                  | DLK                |     |
| <b>Comments</b>  |   |                   |  |             |             |                   |                            |                    |     |
| <b>Comp. No.</b> | NE08836   | <b>Comp. Info</b> | The complainant stated for several months the reported party has been burning old carpet, which is a result of their business trade. The complainant believes the reported party is the manager for Harold Lepper Floor Covering in Jefferson City. The complainant has observed on numerous occasions over the past year a smoldering pile of carpet. The complainant stated on Friday, June 6, 2008, or the day before is the most recent day of burning. The burn site is in the driveway, visible from the road. The ash pile is approximately two feet high and 15 feet wide. |             |             |                   |                            |                    |     |
| NERO             | 6/11/2008   | 6/11/2008         | UNKNOWN  | Green City  | Sullivan    | Odors             | Rolf Christen              | DLK                |     |
| <b>Comments</b>  | Mr. Kinkhorst noted the weather conditions at Milan at the time of the complaint show the wind out of the southwest at eight miles per hour, temperature 66.2 degrees Fahrenheit, humidity 87%. No known direct sources in this general direction. General wind direction all day is out of the southwest. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.  |                   |  |             |             |                   |                            |                    |     |
| <b>Comp. No.</b> | NE08838   | <b>Comp. Info</b> | On June 10, 2008, at 8:19 p.m., the complainant filed the following report via e-mail: "Rather strong odors here at the house this evening. Winds from the south, light. Must be Valley View."   |             |             |                   |                            |                    |     |





## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 6/1/2008 though 6/15/2008**

| Region           | Inspection Date  | Date Received     | Suspected Source Owner/Operator  | City        | County Name | Type of Complaint | Complainant   | Inspector Initials | NOV |
|------------------|--|-------------------|--|-------------|-------------|-------------------|---------------|--------------------|-----|
| NERO             | 6/16/2008  | 6/12/2008         | JOSH SLATER/PLANT MANAGER  | Mexico      | Audrain     | Burning / Odors   | Bill Groom    | DLK                |     |
| <b>Comments</b>  | Upon entering the facility, Mr. Kinkhorst detected odor at a four to one dilution ratio. The odor was similar to that of burning household waste, plastics and paper. Two thermal oxidizers were operating at approximately five to ten percent opacity, white plumes. Mr. Kinkhorst met with Mr. Jim Lightsey, the owner. Mr. Lightsey stated they had a power outage on June 1, 2008, that shut down circulation fans and may have caused an opacity issue but it had happened in the middle of the night. The facility burns in the thermal oxidizers 24 hours per day seven days per week. Mr. Kinkhorst did not observe any violation at the time of the investigation. Mr. Kinkhorst requested the complainant notify the department of odor and smoke when it occurs so it can be observed by an inspector. |                   |  |             |             |                   |               |                    |     |
| <b>Comp. No.</b> | NE08839  | <b>Comp. Info</b> | The complainant reported sulfur odor from burning at Arch Industries in Mexico. There is rolling black smoke all over the area. The reported party burns early in the morning from at least 8:00 a.m. until about 10:00 a.m. They are at the former A.P. Green Refractory plant.   |             |             |                   |               |                    |     |
| NERO             | 6/12/2008  | 6/12/2008         | UNKNOWN  | Green City  | Sullivan    | Odors             | Rolf Christen | DLK                |     |
| <b>Comments</b>  | Mr. Kinkhorst noted the weather conditions at the time of the concern showed the wind out of the south southeast between three and 26 miles per hour for the majority of the afternoon and evening. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.  |                   |  |             |             |                   |               |                    |     |
| <b>Comp. No.</b> | NE08844  | <b>Comp. Info</b> | On June 11, 2008, at 9:25 p.m. the complainant filed the following report of odor via e-mail: "Had strong odors at our house most of the afternoon and again this evening. Winds from the south, at times gusty. Valley View."   |             |             |                   |               |                    |     |
| NERO             | 6/12/2008  | 6/12/2008         | PSF WHITETAIL  | Unionville  | Putnam      | Odors             | Melody Torrey | SMB                |     |
| <b>Comments</b>  | All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant. The second report does not allege a violation of the CAFO odor rule. For a violation of the Class 1A odor standard, odors must be experienced at a location beyond the property boundaries of the facility. Odors noticed while driving through PSF property boundaries are not a violation of this standard.  |                   |  |             |             |                   |               |                    |     |
| <b>Comp. No.</b> | NE08851  | <b>Comp. Info</b> | On June 11, 2008, the complainant filed the following two reports of odors from PSF Whitetail, "June 10, 2008, Fred, Leta, and Melody Torrey would like to file an odor complaint. The odor was with us early this morning. No wind and a strong hog manure odor." and "June 10, 2008, Melody Torrey would like to file an odor complaint. As I drove by their factory farm that morning then again that afternoon, I encountered strong odors coming off their factory farm." |             |             |                   |               |                    |     |
| NERO             | 6/20/2008  | 6/13/2008         | DERRICK FEE  | Chillicothe | Livingston  | Asbestos          | Anonymous     | MGS                |     |
| <b>Comments</b>  | Mr. Michael Sudholt, an inspector with the NERO, noted all houses have been inspected and notifications sent to the department's APCP. Green Hills Regional Planning Commission was told the buildings are exempt from the requirement to notify. The hauler is required to submit landfill receipts in order to receive payment for the work. Mr. Sudholt did not find any violation of the asbestos regulations.   |                   |  |             |             |                   |               |                    |     |
| <b>Comp. No.</b> | NE08846  | <b>Comp. Info</b> | The complainant reported Red Rock Company of Hamilton is hauling demolition waste from a house in Chillicothe. The complainant stated that the reported party works Friday through Monday when the landfills are closed.   |             |             |                   |               |                    |     |



## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 6/1/2008 though 6/15/2008**

| <b>Region</b>    | <b>Inspection Date</b>   | <b>Date Received</b> | <b>Suspected Source Owner/Operator</b>   | <b>City</b>    | <b>County Name</b> | <b>Type of Complaint</b> | <b>Complainant</b> | <b>Inspector Initials</b> | <b>NOV</b> |
|------------------|--|----------------------|--|----------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| NERO             | 6/16/2008  | 6/13/2008            | PSF WHITETAIL  | Unionville     | Putnam             | Odors                    | Melody Torrey      | SMB                       |            |
| <b>Comments</b>  | All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant. Mr. Boone noted the second report does not allege a violation of the CAFO odor regulation. For a violation of the Class 1A odor standard, odors must be experienced at a location beyond the property boundaries of the facility. Odors within PSF property boundaries are not a violation of this standard. |                      |  |                |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | NE08857  | <b>Comp. Info</b>    | On June 12, 2008, the complainant filed the following two reports of odors from PSF Whitetail, "June 12, 2008, Fred, Leta, and Melody Torrey would like to file an odor complaint. A strong gassy odor moved in around 5:00 p.m. this afternoon while we were working in the shop. The odor made it difficult to breathe. We could not get the shop closed up fast enough and even then the odor was still with us. There was a man here with us and he thought the odor was horrible also." and "June 12, 2008, Melody Torrey would like to file an odor complaint. As I drove by the site this morning I encountered strong odors coming from their factory farm. It made it difficult to breathe and burned my nose." |                |                    |                          |                    |                           |            |
| SERO             |  | 6/3/2008             | UNKNOWN  | Whiteoak       | Dunklin            | Burning                  | Anonymous          |                           |            |
| <b>Comments</b>  |  |                      |  |                |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | SE08962  | <b>Comp. Info</b>    | The complainant stated the reported party burns a large amount of material that they haul onto the property with a truck. The complainant believes the most recent material brought to the property appeared to be an old house. The burning is conducted in a large hole.   |                |                    |                          |                    |                           |            |
| SERO             |  | 6/6/2008             | AMEREN   | Lesterville    | Reynolds           | Fugitive Dust            | Steven Roberts     |                           |            |
| <b>Comments</b>  |  |                      |  |                |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | SE08973  | <b>Comp. Info</b>    | The complainant reported extreme dust from the crusher located in the old reservoir at Taum Sauk makes breathing difficult. It burns the complainant's nose and throat.  |                |                    |                          |                    |                           |            |
| SERO             |  | 6/6/2008             | JR STRACK  | Cape Girardeau | Cape Girarde       | Fugitive Dust            | Anonymous          |                           |            |
| <b>Comments</b>  |  |                      |  |                |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | SE08977  | <b>Comp. Info</b>    | The complainant reported dust blowing off the belts at Strack Stone.   |                |                    |                          |                    |                           |            |
| SERO             |  | 6/9/2008             | CNS EXCAVATING   | Scott City     | Scott              | Asbestos / Burning       | Anonymous          |                           |            |
| <b>Comments</b>  |  |                      |  |                |                    |                          |                    |                           |            |
| <b>Comp. No.</b> | SE08986  | <b>Comp. Info</b>    | The complainant reported an old gas station was demolished after having been partially burned. The complainant stated the remaining structure consisted of brick walls, wood trash and shingles with some transite near the roof peaks. Additionally, the complainant reported the building was 50 to 60 years old. There is a dirt pile on-site now and the complainant is not sure what happened to the gas tanks that had previously been on-site. The complainant is concerned about asbestos.   |                |                    |                          |                    |                           |            |



## Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 6/1/2008 though 6/15/2008**

| <b>Region</b>   | <b>Inspection Date</b> | <b>Date Received</b> | <b>Suspected Source Owner/Operator</b>   | <b>City</b>   | <b>County Name</b> | <b>Type of Complaint</b> | <b>Complainant</b> | <b>Inspector Initials</b> | <b>NOV</b> |
|---|------------------------|----------------------|--|---------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| SERO  |                        | 6/10/2008            | SEMO/LIBERTY CONCRETE  | Poplar Bluff  | Butler             | Fugitive Dust            | Anonymous          |                           |            |
| <b>Comments</b>   |                        |                      |  |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b>  | SE08984                | <b>Comp. Info</b>    | The complainant states SEMO or Liberty Concrete is causing huge clouds of dust to leave property boundaries.   |               |                    |                          |                    |                           |            |
| SERO  | 6/23/2008              | 6/13/2008            | BILL GILLIAN   | Broseley      | Butler             | Particulate              | Roscoe Mondy       | DRL                       |            |
| <b>Comments</b> At the time of the inspection, Mr. Dennis Lyons, an inspector with the SERO, did not observe any product leaving the property line. The office personal stated they have not received any complaints from any of the neighbors. Mr. Lyons noted the complainant's garden is less than 15 feet from the north property line. Mr. Lyons left a message for the reported party to contact the department if he has any questions about his requirement to keep all of his products from blowing or washing off his property. No further action necessary at this time. |                        |                      |  |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b>  | SE08998                | <b>Comp. Info</b>    | The complainant reported fertilizers and different chemicals blowing over from the grain company and it's killing all of the complainants plants, vegetables, and trees. The complainant is having trouble breathing and can't go outside because of the chemicals blowing over.   |               |                    |                          |                    |                           |            |
| SLRO  | 6/11/2008              | 6/11/2008            | GERALD VERDOT  | Fenton        | Jefferson          | Burning                  | Anonymous          | KJA                       |            |
| <b>Comments</b> Mr. Arnold sent a letter of warning and a copy of the open burning technical bulletin to the reported party and sent a copy of the letter of warning to the local fire protection district.   |                        |                      |  |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b>  | SL08517                | <b>Comp. Info</b>    | The complainant stated the reported party has been burning household trash in a rock fire pit. The burning is causing a malodor and acrid smoke from burning plastics. The complainant contacted the High Ridge Fire Protection District who referred the complainant to the SLRO.   |               |                    |                          |                    |                           |            |
| SWRO  |                        | 6/2/2008             | LAKE ASPHALT   | Sunrise Beach | Camden             | Odors                    | Jeri Landon        |                           |            |
| <b>Comments</b>   |                        |                      |  |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b>  | SW0812156              | <b>Comp. Info</b>    | The complainant reported odors and fumes from Lake Asphalt were especially bad during the night of June 1, 2008. The complainant stated she plans to contact the department whenever they have any odors at all. The complainant also stated she has health impacts based on a letter from her doctor.   |               |                    |                          |                    |                           |            |
| SWRO  |                        | 6/2/2008             | UNKNOWN  | Goodman       | Newton             | Odors / Burning          | Anonymous          |                           |            |
| <b>Comments</b>   |                        |                      |  |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b>  | SW0812157              | <b>Comp. Info</b>    | The complainant stated someone across the road from the complainant's residence is burning dead chickens and the odor is very strong.  |               |                    |                          |                    |                           |            |
| SWRO  |                        | 6/9/2008             | TOME PEKOE   | Stover        | Morgan             | Burning / Open Dumps     | Elizabeth Conner   |                           |            |
| <b>Comments</b>   |                        |                      |  |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b>  | SW0812182              | <b>Comp. Info</b>    | The complainant stated the reported party is dumping appliances, etc. on his property. He is also burning the waste and the insulation off of wire for the copper. The complainant also stated when the reported party was burning on one occasion at night, she got sick from fumes. The complainant went to the reported party's property and asked him what he was doing and he stated he was burning copper wires. |               |                    |                          |                    |                           |            |

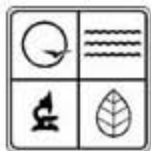


### Monthly Air Pollution Control Program Detail Report

*note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected : 6/1/2008 though 6/15/2008**

| <b>Region</b>  | <b>Inspection Date</b> | <b>Date Received</b> | <b>Suspected Source Owner/Operator</b>  | <b>City</b>   | <b>County Name</b> | <b>Type of Complaint</b> | <b>Complainant</b> | <b>Inspector Initials</b> | <b>NOV</b> |
|--|------------------------|----------------------|---|---------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| SWRO   |                        | 6/11/2008            | UNKNOWN   | Hartville     | Wright             | Odors                    | Anonymous          |                           |            |
| <b>Comments</b>  |                        |                      |   |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b>   | SW0812190              | <b>Comp. Info</b>    | The complainant reported odor coming from a landfill. The odor was coming from an area near the complainant's home. On Sunday and Saturday morning starting at approximately 9:00 a.m. and the odor lasted all day long. The odor had dissipated since the morning but was still present at the time of the complaint. The odor was similar to rotten eggs or old trash (maybe burning gases) ranging from a five to a nine with nine being the strongest. The complainant also stated the odor was coming from a low area by the Conservation area which, is also near the landfill. |               |                    |                          |                    |                           |            |
| SWRO   |                        | 6/11/2008            | DONNIE MANTLE   | Sunrise Beach | Camden             | Fugitive Dust            | Barb Robinson      |                           |            |
| <b>Comments</b>  |                        |                      |   |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b>   | SW0812192              | <b>Comp. Info</b>    | The complainant reported Lake Asphalt and Construction LLC plant has a lot of dust from loads of rock. The reported party is running the asphalt plant at night and neighbors are complaining of the equipment noise throughout the night, but the dust is an ongoing problem.  |               |                    |                          |                    |                           |            |
| SWRO   | 6/13/2008              | 6/13/2008            | RES   | Carthage      | Jasper             | Odors                    | Gloria Stafford    | BAM                       |            |
| <b>Comments</b> Mr. McNeill observed odor along Central Avenue, west of Garrison. There was little wind and the odor was consistent with RES. Mr. McNeill did not issue a violation. Regional office staff will continue surveillance. |                        |                      |   |               |                    |                          |                    |                           |            |
| <b>Comp. No.</b>   | SW0812196              | <b>Comp. Info</b>    | The complainant reported a very strong stench at 8:30 a.m. at the courthouse.   |               |                    |                          |                    |                           |            |



# MISSOURI DEPARTMENT OF NATURAL RESOURCES

## AIR POLLUTION CONTROL PROGRAM

### SETTLEMENT UPDATE

July 15, 2008

### AGREEMENT ACHIEVED

| Violation                    | Name                                     | Negotiations<br>Initiated | Paid<br>Amount | Penalty<br>Suspended |
|------------------------------|--|---------------------------|----------------|----------------------|
| <b>Asbestos</b>              |  |                           |                |                      |
|                              | Apple Creek Investments                  | 02-28-08                  | \$200          | \$1,500              |
|                              | Brooks Environmental Service Technicians | 03-11-08                  | \$3,000        | \$3,000              |
|                              | City of Granby                           | 04-22-08                  | \$2,000        | \$4,000              |
|                              | Hankins Construction                     | 03-11-08                  | \$2,000        | \$2,000              |
|                              | J. Thomas & Company                      | 10-15-07                  | \$1,500        | \$2,500              |
|                              | MacCon Company                           | 02-28-08                  | \$500          | \$1,500              |
|                              | St. Louis Housing Authority              | 03-11-08                  | \$0            | \$6,000              |
| <b>Asbestos/Open Burning</b> |  |                           |                |                      |
|                              | Gage, Steve                              | 05-15-08                  | \$0            | \$3,000              |
|                              | Lawson, Charles                          | 05-15-08                  | \$0            | \$3,000              |
| <b>Construction Permit</b>   |  |                           |                |                      |
|                              | Barber and Sons Aggregates               | 04-22-08                  | \$3,500        | \$2,500              |
|                              | Lange-Stegmann Company                   | 04-29-08                  | \$4,000        | \$0                  |
|                              | Mineral Resources Technology             | 04-01-08                  | \$2,000        | \$0                  |
| <b>Excess Emissions</b>      |  |                           |                |                      |
|                              | Premium Standard Farms (Somerset Farm)   | 06-25-07                  | \$15,000       | \$0                  |
| <b>Odor</b>                  |  |                           |                |                      |
|                              | Diamond Pets Foods                       | 07-24-08                  | \$8,000        | \$5,000              |
|                              | Fred Weber, Inc.                         | 01-10-06                  | \$9,000        | \$18,000             |
|                              | Premium Standard Farms (Valley View)     | 10-02-07                  | \$7,500        | \$0                  |
| <b>Open Burning</b>          |  |                           |                |                      |
|                              | Ardrey, Robert Lee                       | 06-25-07                  | \$0            | \$7,500              |
|                              | Ardrey, Sarah Ann                        | 06-25-07                  | \$0            | \$7,500              |
|                              | Bennett, Roy                             | 08-15-07                  | \$0            | \$0                  |
|                              | Brad Pate                                | 11-02-07                  | \$500          | \$1,500              |
|                              | Country Air Estates (Randy Brown)        | 07-05-07                  | \$500          | \$1,500              |
|                              | Glass, Roy                               | 04-08-08                  | \$0            | \$2,000              |
|                              | Outback Trash Service (James Hayes)      | 11-27-06                  | \$0            | \$5,000              |
|                              | T. H. Hauling/Shepard Pittman            | 03-08-08                  | \$0            | \$2,000              |
|                              | Turner, Jamie                            | 07-14-06                  | \$500          | \$3,500              |
|                              | Vernon Frame and Susie Thomas            | 03-20-08                  | \$500          | \$1,500              |
|                              | Watkins Jr., James Bailey                | 06-25-07                  | \$0            | \$7,500              |
|                              | Watkins, Carrie L.                       | 06-25-07                  | \$0            | \$7,500              |
| <b>Stage I Delivery</b>      |  |                           |                |                      |

## **AGREEMENT ACHIEVED**

| <b>Violation</b>                     | <b>Name</b>               | <b>Negotiations<br/>Initiated</b> | <b>Paid<br/>Amount</b> | <b>Penalty<br/>Suspended</b> |
|--------------------------------------|---------------------------|-----------------------------------|------------------------|------------------------------|
| <b>Stage I Delivery</b>              |                           |                                   |                        |                              |
|                                      | Petroleum Terminals, Inc. | 10-30-06                          | \$10,000               | \$0                          |
| <b>Stage II - Dispense Illegally</b> |                           |                                   |                        |                              |
|                                      | Spirit Energy, LLC        | 06-16-08                          | \$2,000                | \$0                          |

## **NEGOTIATIONS ONGOING**

| <b>Violation</b>                | <b>Name</b>                                       | <b>Negotiations Initiated</b> |
|---------------------------------|---|-------------------------------|
| <b>Asbestos</b>                 |   |                               |
|                                 | BBC Ventures                                      | 11-07-07                      |
|                                 | Briarwood Development LLC                         | 06-12-08                      |
|                                 | C & D Heating & Cooling                           | 01-23-04                      |
|                                 | C&L Restaurant Corp. (Uncle Bill's Pancake House) | 06-09-08                      |
|                                 | Father Time Clock Shop                            | 02-13-08                      |
|                                 | Glosier, Adam                                     | 03-28-07                      |
|                                 | JAG Ventures                                      | 12-19-07                      |
|                                 | Jordan Disposal Services, LLC                     | 05-30-08                      |
|                                 | Lindeman, Chuck                                   | 02-13-08                      |
|                                 | Mark Janos  | 04-17-08                      |
|                                 | Mark Valezquez/American Motor Inn                 | 05-20-08                      |
|                                 | National Lead Company                             | 05-30-08                      |
|                                 | Rodgers, John                                     | 03-28-07                      |
|                                 | Schnitzler, Tim                                   | 02-27-07                      |
|                                 | Site Demo (Gene Glosier)                          | 03-28-07                      |
|                                 | Z & L Wrecking                                    | 11-30-07                      |
| <b>Asbestos/Open Burning</b>    |   |                               |
|                                 | M&M Tree Service(Randy McCloud)                   | 01-20-06                      |
| <b>Construction Permit/NSPS</b> |   |                               |
|                                 | Trager Limestone                                  | 06-19-06                      |
|                                 | Trager Limestone-Nettleton                        | 07-02-08                      |
| <b>Dispense Illegally</b>       |   |                               |
|                                 | Amoco   | 06-26-08                      |
| <b>EIQ</b>                      |   |                               |
|                                 | Bollinger County CO-OP                            | 10-15-07                      |
| <b>MACT</b>                     |   |                               |
|                                 | The Doe Run Company                               | 05-30-08                      |
| <b>MACT/Operating Permit</b>    |   |                               |
|                                 | Chromewright, Inc.                                | 01-17-08                      |
| <b>Odor</b>                     |   |                               |
|                                 | Land O' Lakes Purina Feeds                        | 05-14-08                      |
| <b>Open Burning</b>             |   |                               |
|                                 | Buck County Road District                         | 06-05-08                      |
|                                 | Carter, John                                      | 08-27-07                      |
|                                 | D & R Building LLC                                | 10-24-07                      |
|                                 | Daveny, Terry                                     | 04-10-08                      |
|                                 | Delta Oaks, Phil Klinkhardt                       | 06-19-08                      |
|                                 | Don McBride                                       | 06-26-08                      |
|                                 | Ed Cathers  | 04-09-08                      |

## **NEGOTIATIONS ONGOING**

| <b>Violation</b>        | <b>Name</b>                            | <b>Negotiations<br/>Initiated</b> |
|-------------------------|--|-----------------------------------|
| <b>Open Burning</b>     |  |                                   |
|                         | Hodgkiss, Roy                          | 04-29-08                          |
|                         | Janes, Gene                            | 05-13-08                          |
|                         | Jerry James Trailers, Inc.             | 01-30-08                          |
|                         | Jones, Ronald                          | 03-19-08                          |
|                         | Karr, Gerald                           | 06-03-08                          |
|                         | Melvin Heaper                          | 04-09-08                          |
|                         | Mike Bauer, Bauer Farms                | 03-20-08                          |
|                         | Mike Kuda                              | 06-04-08                          |
|                         | Norman Vance                           | 05-29-08                          |
|                         | Pauline Pride                          | 06-06-08                          |
|                         | Pittman, Rex                           | 08-24-08                          |
|                         | Randy Dowell                           | 04-30-08                          |
|                         | Schneitter Fireworks and Importing Co. | 07-10-09                          |
|                         | Toebben, Stacey                        | 09-24-07                          |
|                         | Troyer, Louis                          | 02-04-08                          |
|                         | Zonnie Mars and Julie Rockenbach       | 02-28-08                          |
| <b>Operating Permit</b> |  |                                   |
|                         | Elantas PDG                            | 04-06-08                          |
|                         | Table Rock Asphalt Company, Inc.       | 11-26-07                          |
| <b>Stage I</b>          |  |                                   |
|                         | National Starch and Chemical Company   | 01-09-08                          |
|                         | Wood Oil                               | 06-30-08                          |
| <b>Stage II</b>         |  |                                   |
|                         | St. Louis County Police (f-2609)       | 07-02-08                          |



**PENDING CASES REFERRED**  
**TO ATTORNEY GENERAL'S OFFICE**

| <b>Violation</b>        | <b>Name</b>                            | <b>Commission<br/>Referral Date</b> |
|-------------------------|--|-------------------------------------|
| <b>Asbestos</b>         |  |                                     |
|                         | Gordon Herron, Flexton Contracting     | 05-31-07                            |
|                         | J. Thomas & Company                    | 05-29-08                            |
|                         | King Environmental                     | 02-02-06                            |
| <b>EIQ</b>              |  |                                     |
|                         | Colonial Cleaners & Commercial Laundry | 03-27-03                            |
|                         | Courtney Excavating                    | 03-29-07                            |
| <b>Open Burning</b>     |  |                                     |
|                         | Ayres, Joseph "Artie"                  | 02-10-05                            |
|                         | Bechtold, Matthew                      | 06-28-07                            |
|                         | Benco Landscaping                      | 05-31-07                            |
|                         | Bruner Homes                           |                                     |
|                         | Carman Chemical                        | 02-02-06                            |
|                         | Crook, Lindell & Russell               | 02-07-08                            |
|                         | Devore Jr., John                       | 03-27-08                            |
|                         | Devore, Tommy                          | 02-08-08                            |
|                         | Don Peery                              | 06-26-08                            |
|                         | Garwood, William                       | 05-31-07                            |
|                         | Gibson Family LTD Partnership          | 04-24-08                            |
|                         | Hall, Russell                          | 05-31-07                            |
|                         | Jeri Baxter Mobile Estates             | 03-27-08                            |
|                         | Jerry Thompson Construction            | 06-28-07                            |
|                         | Johnson, Wesley & Dailey, Kathleen     | 10-25-07                            |
|                         | Kleoppel, Greg                         | 08-30-07                            |
|                         | Kopp, Thomas                           | 10-25-07                            |
|                         | Nelson, Mike                           | 05-25-06                            |
|                         | Russell, Mark                          | 05-25-06                            |
|                         | Sands, James                           | 09-28-06                            |
|                         | Stephens, Rich                         | 03-27-08                            |
|                         | Weaver, Douglas                        | 05-31-07                            |
| <b>Operating Permit</b> |  |                                     |
|                         | Marble Décor                           | 07-20-06                            |